66-02, 11, 18, 16, 14, 13, 10, 07, 06, 05, TATINTL 66-12, 66-8, 66-20,66-4, 66-17,66-1, 66-25 66-26, 27, 28, 29, 31, 33, 34, 36, 37, 38, 39, 40, 41, 44, 43 66-21, 30, 54, 22, 19, 9, 35, 3, 53, 52, 51, 50, 66-47, 42, Adt. 8 66-55, 66-43, 6632, 66-46 66-23 66-24 66-59, 66-61, 66-60, 66-62, 66-63, 66-49, 66-56, 66-57, 66-58, 66-003 66-02 #2, 66-04 #2, 66-15, 66-19.#2, 66-24 #4, 66-27 #1, 66-27 #2, 66-32 #3, 66-64, 66-65," 66-66, 66-67, 66-68, 66-69, 66-70, 66-71, 66-72, 66-73, 66-74, 66-75, 66-77, 66-78, 66-79, 66-80, 66-81, 66-45 66-76 66-82, 66-84 66-48 66-45 (Delete Item 35) Adt. #2

	Approved For Re	elease 2001/07/16 : C 66	IA-RDP71B00697R	0016000	010001-0 Page	1	1 of:	
	Contractor Name	СН			•			
	Contract Number	O-CT-551		PR Purcha	-CH-66- se Reque	06 <b>–24–</b> 084 st Nr	•	
	Purchase Request A	mendment Nr		Contra	ctor's Exh	ibit Nr. <u>6</u>	6-84	
ITEM NR.	PART NUMBER	NOMENC	LATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit Price	Total Price
1.	СН-7-6563	LENS TISSUE	61746001		EA	3	13 ЛUL 34.00	102.0
STATINTL								
	ADVISE OF EDD	WITHIN FIVE DAYS	AFTER RECEIPT OF	THIS	PURCHAS	REQUEST	5	
			:					
		CONTR	ACTORS C	OPY				
STATINTL					}			
SHIP	TO:	·	MARK FOR:	7	ACCT 1	200	STA1	TINTL
Initic *(Cust	omer Required Delivery Date)	Date:	Approved:				Date:	
Price	s are fair and reasonable a Exhibit is hereby approved. STATINTL	nd AUT	HORIZED BY:  Contractor warran to the price formule date of this Exhibit	a in effec			DATE:	
	\$102.00							
Signe	4	Date:	AUG :일하다 Signed:_	(ce	NIRACIOR)		Date:	16/66

#### Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0 14 JUNE 1966 Page 1 of: 1 Contractor Name File Nr PR-CH-66-06-14-081 O\_CT-551 Contract Number... 66-81 Purchase Request Nr.\_ Purchase Request Amendment Nr.\_\_\_ Contractor's Exhibit Nr.\_ Unit Total UNIT Price Price ITEM UNIT PART NUMBER NOMENCLATURE PACK ISSUE QUANTITY NR. RDD\* V/H INTERFACE PKG CH-2-0821 EA 1 2,014. 2,014. 1. REF: CH MSG 441 HDOTRS MSG 1420 AUTH: STATINTL BE ADVISED OF EDD WITHIN 5 DAYS AFTER RECEIPT OF THIS REQUEST PURCHASE REQUEST. CONTRACTORS COPY SHIP TO:\_ MARK FOR:\_ Approved: Date: Initiator: \*(Customer Required Delivery Date) STATINT AUTHORIZED BY: Prices are fair and reasonable and this Exhibit is hereby approved. Contractor STATINTL to the pric date of this Ex STATINTL 29 June '66 \$ 2,014.00

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

Form H-126

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	Date17_JUNE		Page_	1	of:1	-		
	Contractor Name				<del>I</del> -66-06	-20-082		
	Contract Number	O=CT=551			e Reques or's Exh		66-82	
ITEM			AENCLATURE	UNIT PACK	UNIT	QUANTITY	Unit Price	Total Price
NR.	PART NUMBER	RESISTOR	61676013		EA	2	20 AUG	66
1.	CH-2-6366-019 CH-2-6366-020	RESISTOR	61676012		EA	2	12.00 20 AUG	24.00
2.	CH-2-6366-020	RESISION	01010012		23.1		12.00	24.00
								48.00
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STATINTL	DE DE	ADVISED OF EDD	WITHIN FIVE DAYS	AFTER RE	ЕТРТ О	F THIS		
01, (1111)	REQUEST BE BE PURCHASE REQUES							
STATINTL		COMIR	ACTORS CO	<b>SPY</b>				
							_!	
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	riator:	Date:_	Approved	i		——————————————————————————————————————	4 <b>19141</b> =	
*(C	ustomer Required Delivery Date)			-			DATE: 🗳	s sine 66
Pri thi	ces are fair and reasonable s Exhibit is hereby approve	and d.	AUTHORIZED BY:  Contractor was to the price for date of this Ex	mula in effe	ct on		ATINTL	
STATINIL								
	470.44	Date:	24 AUC 1066				Date:	16/66
Sig	neď:		6 : CIA-RDP71B00697	7D0016000	10001			•

	1. HIN 66	*			Page_	1	of:1	
	Date 1 JUN 66			File Nr.				
				PH.	CH_66-0	06-01-080 t Nr		
						ibit Nr	66-80	
	Purchase Request A	mendment Nr		Commun			Unit Price	Total Price
	EM R. PART NUMBER	ИОМ	NENCLATURE	UNIT PACK	UNIT	QUANTITY	RDD*	11100
1.	CH-2-6300-001	CAPACITOR	61516003		EA	14	20 JUN 6	98.
2.	CH-2-6670-001	WASHER	61516004		EA	24	20 JUN 6	
STATIN	IT1							
STATIN		DWISED OF EDD W	ITHIN 5 DAYS AFTER	RECEIPT	OF THE	S PURCHA	SE REQUE	ST.
	REFERENCE CONTROL	, NUMBERS ON SHIP	PPING DOCUMENTS.					
STATIN	ITL		RACTORS C	<b>OPY</b>		-LST	ATINTL	
-			MARK FOR	ACCT.	2200			
	Initiator:  *(Customer Required Delivery Dote)	Date:_	Approved				Date:	
==			AUTHORIZED BY:				_ DATE:	
STATIN	Prices are fair and reasonable this Exhibit is hereby approve	d.	Contractor wars to the price form date of this Exh	nula in effe	s conform ect on		ATINTL	
		Date:	2 1111 1966				Date:	Dul lab
	Signed:	_ Date:	Signed:		ONTRACTO		<b>J</b> 4101	U
		07/16	: CIA-RDP71B00697I	R0016000	10001-0			

	Date 24 MAY 1966				Page	1	of:1_		
	Contractor Name	CH		. File Nı	·				
	Contract Number	O-CT-551		PR⊷C Purcha	H-66-05 se Reques	-24-079 st Nr			
	Purchase Request A	mendment Nr		. Contra	ctor's Exh	ibit Nr.	66-79		
							Unit	Tota	
ITEM NR.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	UNIT ISSUE	QUANTITY	Price RDD*	Pric	
1.	CH-2-0839	BOARD 4TB1 (REF-E	CP 045 REV 1)		EĄ	1	9 JUL 6 592.00	1	
	REF ECP 045, REV 1 APPROVAL: HQS MSG	0280 IN 17046							
	REQUEST EDD WITHIN	FIVE DAYS AFTER REC	CEIPT OF THIS	P/R		!			
						:			
		,							
STATINTL	4 CC		TORS CO			!			
SHIP	TO:		MARK FOR:_	ll	ACCT 222	-	ATINTL		
Initia	tor:	Date:	Approved:				Date:		
	omer Required Delivery Date)						Dute:		
	s are fair and reasonable a exhibit is hereby approved.		RIZED BY Contractor warran to the price formul	nts prices o	onform		DATE:		
STATINTL			date of this Exhibi		Oli				
	\$ 592.00	Date:				ST	ATINTL	<i>l</i>	
Signe	rs.	Date: 3 JUL		(con	TRACTOR)		Date:	ie bb	
Form H	I-126	1/07/16 : CIA	-RDP71B00697F	R0016000	10001-0				

	Date17 MAY	1966		Page_	1 ,	of:1	
	Contractor Name	CH	File Nr	1	-05-17-07		
	Contract Number		P. Purcha	8			
	Purchase Request Am	nendment Nr	Contrac	tor's Exh	ibit Nr	66-78	
	Torusco Rogeros		1			Unit Price	Total Price
ITEM NR.	PART NUMBER	NOMENCLATURE	PACK	UNIT ISSUE	QUANTITY	RDD*	FIICe
	CH-2-6509-001	SHIM SPACERS(LAMINATED BRASS) 61326008		EA	25	<b>6–5–66</b> 5.00	125.0
STATINTI	OF THIS	BE ADVISED OF EDD WITHIN FIV PURCHASE REQUEST. E CONTROL NUMBER ON SHIPPING DOCU	1	YS AFTE	R RECEIPT		
		ZITRACTORS CO	PΥ				
STATINT	TP TO:	MARK FOR:_		ACCT 22			
	tiator:	Date:Approved:			S1/	ATINTL Date:	
	ustomer Required Delivery Date)					V	
Pri	ices are fair and reasonable ar s Exhibit is hereby approved.	AUTHORIZED BY  Contractor warrante to the price formulate of this Exhib	la in effe			DATE:	
	/	29 June '66			STA	ATINTL	
Sig	nec	Date: JUL 1966 Signed:	·	ONTRACTOR)		Date: (	put bb
Form	m H-126	/07/16 : CIA-RDP71B00697F	KUU1600	U1U001-(			

	Date 9 MAY			091100100	Page_		of: 1	-
	Contractor Name	CH		File	Nr		·	
	Contract Number	0 000 55	1	Purc	PR—C hase Reque	H-66-05-0 st Nr	9-077	
			Nr		ractor's Exh		66-77	
				וואט	, HAUT		Unit	
ITEM NR.	PART NUMBER		NOMENCLATURE	PACK	I	QUANTITY	Price RDD*	Total
l.	CH-7-8030	MOD K	IT (REF_CH_ECP_0045)		EA	2	7.	14
2.	CH-7-8031	MOD K	IIT (REF-CH-ECP-0045)		EA	10	10.	100
3。	CH <b>-7-8</b> 032	MOD K	IIT (REF-CH-ECP-0047)		EA	10	733.	7,330
	AUTH: HQS MSG		5 MAY 66(IN 16891)					
		CO	NTRACTORS C	OPY			i 	
SHIP	TO:		MARK F	OR:		i		
Initia	tor:		Date:Approve	ed:		STA	ATINTL Date:	
*(Custo	omer Required Delivery Date)							
	s are fair and reasonab xhibit is hereby approv		AUTHORIZED B' Contractor w to the price to date of this E	ormula in ef	es conform fect on		DATE:	
		1						
Signe	d:		Date: 18 JUL 1966gned:			STA	ATINTL Date:	2-66
			1/07/16 : CIA-RDP71B00	697R00160	00010001-			

		Date 27 MAY  Contractor Name	CH	Page 1 of: 1  File Nr.  Pi:-CH-66-04-29-076  Purchase Request Nr.						
			mendment Nr. ON (2)							
	TEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	RDD*			
		REGUEST QTY BE IN	CREASED ON ITEM FIVE (5) TO REAL							
	5.	04-7-6676-011	SNOOP		ВТ	12 Priced c	N/C on Origina	N/C al P.R		
			CONTRACTORS	COP	Y					
ı	Initicito	O: or: ner Required Delivery Date)	MARK FOR:Approved:			STA	TINTL Date:			
	hís Exl	are fair and reasonable an hibit is hereby approved.	AUTHORIZED BY  Contractor warran  to the price formu  date of this Exhib	la in effect	conform on		DATE:			
_	igned:		Date: 14 June 166  Date: 4/14/66 Signs				1 Al	UG *>>¢		

Form H-126

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

•	Date	ase 2001/07/16 : CIA-RDP71B00697F 966		Page			
	Contractor Name	CH O-CT-551 endment Nr. ONE (1)	Purchas	e Reques	-00-04-29	-076	
w .	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT	QUANTITY	RDD*	
		REASED ON ITEM FIVE (5) TO READ THIS IS MINIMUM BUY.					
5.	CH-7-6676-011	SNOOP		ВТ	12		
		HQS COPY					
	TO:	MARK FO	R:		STA	TINTIe:	
*(Cus	tomer Required Delivery Dote) es are fair and reasonable a Exhibit is hereby approved.	nd AUTHORIZED BY:  Contractor was to the price for date of this Ex	mula in eff	es contorn	STA <sup>-</sup>	DATE:	

20 APRIL 1966

	Date 20 APRIL 1966						of:1			
	Contractor Name	CII		File N		0/ 00 07				
	Contract Number_	C-CT-351		File Nr						
		Amendment Nr		Contra	ctor's Exh	ibit Nr	66-76			
ITEM				UNIT	UNIT		Unit Price	Total Price		
NR.	PART NUMBER	NOMENCLAT	ORE	PACK	ISSUE	QUANTITY	RDD*			
1	CH-2-6331-001	DIODE	61186014		EACH	9	5-23-66 2.00			
2 .	CH-2-6406-003	SERVO MOTOR	61186015		EACH	2	5-23-66 484.00			
.,	CH-2-7104-001	DATA CHAMBER PW-SUP	PLY 61186016		EACH	4	5-23-66			
4.	CH-6-2117	SHIELD COVER	61186017		EACH	2	5-23-66 64.00			
E,	CH-7-6676-011	SN <b>O</b> OP	61186018		BT	12 12	5-23-66			
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STATINTL		CONTRAC	CIORS CO	DPY						
SHIP	<b>TO</b> .		MARK FOR:_	ΛC	GT 2220					
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Initia *(Custo	omer Required Delivery Date)	Date:	Approved:				Date:			
Duine		AUTHO	ORIZED BY				ATE:			
	s are fair and reasonable Exhibit is hereby approve		Contractor warran	its prices	contorm			10.		
				la in effec	t on	ST	ATINTL			
STATINTL			1066							
	\$3,714.00	Date: 14	June 1966							
Signe		Date: (2/14)	66 Signed				Date:	AUG 1966		
	Approved F8F	Release 2001/07/16 : CIA	-RDP71B00697F	20016do	010001-	cēr				

	Date 20 APRIL 1966					Page_	1	of:1	_
	Contro	actor Name	CH		File Nr				
			O-CT-551				14-20-075 sf Nr.		
			nendment Nr.		Contrac	tor's Exh	ibit Nr	66 <b>-</b> 75	
	Forcin	use Request 7		An a state a state a			-	. Unit	_
ITEM NR.	PARI	NUMBER	NOMEN	CLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Price RDD*	Total
1.	CH-NL		FOOTMANLOOPS	61096 <b>0</b> 01		EA	50	4-27-66	10.00/ 10t
STATINTL	NOTE: ABOVE ITEMS TO BE USED ON RECOVERY REF CH-DRAWING NUMBER CH-6-8162 DE REQUEST BE ADVISED OF EDD WIT THIS PURCHASE REQUEST. REF CONTROL NUMBER ON SHIPPING DOC REQUEST P/N BE ASSIGNED PRIOR TO SE		8162 DECK & CHANGED WITHIN FIVE TO THE STATE OF THE STATE			•			
Price	omer Required	Delivery Date) ad reasonable ar eby approved.	Date:	MARK FOR:Approved: THORIZED BY: Contractor to the price formulate of this Exhib	la in effec	O ACCT	ST	ATINTL Date:	
STATINTL				date of this Exhib	11.				
Signe	ed:		Date: 13 Ji Date:	UL 1966 Signed:	(co	NIRACIOR)	ST	ATINTL  Date: (-)	-61 ·

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A	E. D.L.	^^^4	OLA DDD74D00	697R001600010001-0
Annroved	FOR RAIASSA	20017/07/16	CIA-RDP/1RDD	697R001600010001_0
$\neg$ DDI U V C U	I OI INCICASO	2001/01/10		03/100/10000/1000/190

24 MAY 1966

	Date				Page_					
	Contractor Name	OH								
	Contract Number	O-CT-551		PR-CH-66-04-20-074 Purchase Request Nr						
			(2)	Contrac	tor's Exh	ibit Nr	66-74			
ITEM NR.	PART NUMBER	NOMEN	CLATURE	UNIT PACK	UNIT	QUANTITY	RDD*			
	REQUEST ITEM 4 BE DECREASED TO TWEL	INCREASED TO ELEV VE EACH. NO OTHE	VEN EACH; ITEM 5 ER CHANGES REQUIR	INCREAS ED.	ED TO 1	EN EACH;	ITEM SIX	BE		
4.	CH-7-8024	KIT			EA	11	N/C	N/C		
5.	CH <b>-7-</b> 8025	KIT			EA	10	N/C	N/C		
6.	CH-7-8026	KIT			EA	12	N/C	N/C		
	REF CH MSG 36 HQS APPROVAL N	5 IN 16964 MODIF. SG 0279 IN 17047	ICATION TO ECP OO	43		Price	d on Ori P.R			
		CONTRAC	TORS COP	Y						
SHI	Р ТО;		MARK FOR:_			CT/	NTINITI			
	iator:	Date:	Approved:				ATINTL Date:			
	es are fair and reasonable a Exhibit is hereby approved.	nd AU	THORIZED BY  Contractor warran	nts prices	conform		D'ATE:			
STATINTL			to the price formul date of this Exhibi	la in effect	on	STA	ATINTL			
OIVIINIT	N/C	_ 14	June '66							
Sigr		Date:	4/66_Signe				Date:	<b>JUL</b> 196		
	Approved For Re	lease 2001/07/16 : 0	CIA-RDP71B00697R	0016000	10001-0	icer				

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ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	RDD*	
	REQUEST PART NUMBER READ CH-6-0420	CHANGE ON ITEM THREE (3) FROM:	CH-6-0	425 TO			N/C
					Price	d on ori	inal PR
3.	CH-6-0420			EA	10		
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	Education of the constitution of the constitut						
	REF: CH-CHANGE NO	TICE 66-0163					
	To provide the second						
		COMTRACTORS C	OPY				
	J		1				

SHIP TO:	Date	MARK FOR:Approved:	STATINTL Date:
*(Custamer Required Delivery Date)	Duic.		Daile:
Prices are fair and reasonable and this Exhibit is hereby approved.	AUTH	Contractor warrants prices comorm to the price formula in effect on date of this Exhibit.	.TE:
			STATINTL
Signed	JU	L 1966 <sub>Signed:</sub>	Date:

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Approved For Release 2001/07/16: CIA-RDP71B00697R00160094g601-0 File No. Contractor Name . PR-CH-66-04-20-074 Purchase Request No. Contract Number \_ 0-CT-551 Contractor's Exhibit No 66-74

Purchase Request Amendment No.

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	сн-2-7583	-MOD KIT CHOKE		Eź	ខ	3.	24.
2.	СН-6-0424	ANTI BACK CIR AFT(8T37)		E	10	383.	3,830.
3	СН-6-0425	ANTI BACK CIR (FWD(8T38)	,	142	10	383.	3,830.
4.	CH-7-8024	MOD KIT		<u> 8</u> 7.	<i>p</i> 11	5.	55.
5.	CH-7- <b>8</b> 025	MOD KIT		E	ß 10	5.	50.
6.	CH-7-80∠6	MOD KIT		i≦⊁.	<i>I</i> ⊅ 12	58.	696. 8,485.
	REF: CH-	-EQP-0043					
		OTH APPROVAL MSG-6595 dtd 21 MARC	н 1966	(IN 1628	8)		
		CONTRACTORS	COP	Y	ST	ATINTL	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved. STATINTL

\$8,485.00 \ S' med: 13 JUL 1966

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

STATINTL Signed:

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

	<b>D</b> 410	IL 1966		_	1				
		CH O-CT-551	TO	DD CH 44 01 71 072					
	Purchase Request A	Amendment Nr.	Contra	ctor's Exh	ibit Nr	66-73			
ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit Price RDD*	Tota		
1.	CH-7-8028	MOD KIT (REF-ECP-0044)		EA	1	415.	415		
2.	CH-7-8029	MOD KIT (REF-ECP-0044)		EA	2	415.	830		
3.	CH-7-8027	MOD KIT (REF-ECP-0042)		EA	8	505.	4,040 5,285		
	AUTH: HDQTRS MSG	-7316 DTD 30 MAR 66 (IN 16436)  CONTRACTORS							
SHIP	TO:	MARK I	<sup>1</sup>	L	L	'l 			
<b>Init</b> ia		Approve	əd:		STA	ATINTL Date:			
Prices	s are fair and reasonable oxhibit is hereby approved	· Contractor w	arrants prices ormula in effec exhibit.	conform t on	STA	PATE:			
Signe	\$5,285.00 🗸 🔎	Date: Signed:				Date:	1-66		

Form H-126

4-7-61.

					Page_1 of:_1							
					File Nr							
	Contract Number 0-CT-551					PR-CH-66-04-14-072 Purchase Request Nr.						
	Purchase Request A	Amendment Nr										
	1			UNIT	UNIT		Unit Price	Total				
NR.	PART NUMBER	NOME	NCLATURE	PACK	ISSUE	QUANTITY	RDD*					
1.	CH-2-6369-002	DIODE	61026004		EA	6	18 Apr 6	<b>6</b> 36.0				
2.	CH-2-6461-001	TERMINAL	61026001		EA	200	6.00 5 May 66					
3.	CH-2-6461-001	TERMINAL	61026005		EA	800	18 Apr 6					
TATINTL												
	REQUEST BE A	DVISED OF EDD WIT	HIN FIVE DAYS AFT	ER RECE	IPT OF	THIS PURC	HASE REQU	EST.				
	REF CONTROL NUMBE	1										
	NOTE: ITEMS 2 &	3 TOTAL 1000 EACH	, MINIMUM BUY.									
ΓΑΤΙΝΤL		CONTR	ACTORS CO	Yq								
SHIP	TO:_		MARK FOR:_	ITEMS 1	& 3 12	40 ACCT,	ITEM 2 2	220 ACCT				
Initio	itor:	Date:	Approved:				Date:					
*(Cust	amer Required Delivery Date)											
Price this (	s are fair and reasonable Exhibit is hereby approved		UTHORIZED BY:  Contractor to the price formula	la in effec	t on		DATE:					
ΓΑΤΙΝΤL		<i>"</i>	date of this Exhib	oit.								
	\$86.00 .	Date:				STA	ATINTL,					
Signe	eð		JUI_1966 igned:	20016000	010001		Date:	2-66				
form 1	H-126	07710	. OIA-NDE / IB0009/F	<b></b> 1000(	710001-0		1. J. S.	1				

	Date7 APR 66				Page 1 of: 1					
	Contractor Name	СН		File Nr.	<b>DD</b> 411	(( 0) 0	N 003			
	Contract Number	0-CT-551		PR-CH-66-04-08-071 Purchase Request Nr						
	Purchase Request A	mendment Nr		Contrac	tor's Exh	ibit Nr	66-71			
	EM PART NUMBER	NOMENCLATUR	E	UNIT PACK	UNIT ISSUE	QUANTITY	Unit Price RDD*	Total		
1, 2, 3,	сн-6-0029	PILOT LIGHT PILOT LIGHT MOTOR BRACKET ASSY	LCD60913026 LCD60913:027 LCD60913028		EA EA EA	3 3 3	ASAP 270. ASAP 270. ASAP 1,451.	810. 810. 4,353.		
	AUTH: HQS MSG# 77	740 DTD 6 APR 1966						5,973.		
STATIN	JTL	RAC	TORS CC	PY						
	SHIP TO: Initiator: *(Customer Required Delivery Date)	Date:4-8-66	MARK FOR: Approved:	ACCOI	INT 222		ATINTL Date:			
STATIN	Prices are fair and reasonable of this Exhibit is hereby approved	. (	RIZED BY: Contractor warrar o the price formu date of this Exhib	la in effec	contorm t on	ST	DATE:			
-	Signed:	Date:	1966 ligned:	R0016000	010001-0		_ Date:(o -	2-66		

1 1. C.

	Date APRIL 1960	6			Page	1	of:1	
	Contractor Name_	СН		File Nr	'	H-66-04-(	00.000	
	Contract Number_	O-CT-551		_ Purcha	rn-C se Reque	n=00=04=0 st Nr	08-070	
	Purchase Request	Amendment Nr		_ Contra	ctor's Exh	ibit Nr	66-70	
ITEM NR.	PART NUMBER	NOMENCLAT	rure	UNIT PACK	UNIT ISSUE	QUANTITY	Unit Price RDD*	Total
1.	CH-2-5044-001	SWITCH, DETECTION	(LARGE) 60946001		EA	9	29 APR 6	<b>5</b> 3,600
2.	СН-2-5044-002	SWITCH, DETECTION	(SMALL) 60946002		EA	9	29 APR 6	<b>5</b> 3,600
3∙	CH-2-6325-001	BRAKE	60946003		EA	2	29 APR 6	
4.	CH-2-6325-002	BRAKE	60946004		EA	ź	50. 29 APR 6	J
5.	CH-2-6325-003	BRAKE	60946005		EA	2	50. 29 APR 6	
6.	CH-6-0028	PILOT LIGHT	60946009		EA	2	50. 29 APR 6	1
7.	CH-6-0031	SLIT AND SUPPORT I	BAR ASSY 60946010		EA	1	300. 29 APR 6 4,200.	600 6 4,200
8.	сн-6-2237	PRESSURE VESSEL	60946011		EA	4	29 APR 6	$\frac{4,000}{16,300}$
	AUTH: HQS MSG 77	40 DTD 6 APR 66.						
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			CTORS	COPY				
NTL SHIP	то:		MARK FOR:	ACCO	UNT 222	0	-!	Ļ
Initio	itor:	Date: 4-8-66	Approved:				Date:	
*(Cust	omer Required Delivery Date)	' 				S	STATINTL	
	s are fair and reasonoble Exhibit is hereby approved	••••	ORIZED B Contractor worro to the price formu	ula in effec		-	DATE:	
INTL		>	date of this Exhib	oit.				
-		Date:				S	TATINT	
Signe		Date: 13 J	UL 1966 ned:				Date: 6	2-66

Signed:

Date: 6-2-66

#### Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0 7 APR 66 Page 1 of: 1 CH Contractor Name\_ File Nr.\_ PR-CH-66-04-07-069 Purchase Request Nr.\_\_\_ Contract Number 0-CT-551 Purchase Request Amendment Nr.\_ Contractor's Exhibit Nr. 66-69 UNIT ITEM UNIT Unit Price PART NUMBER NOMENCLATURE **PACK** ISSUE NR. QUANTITY RDD\* Total 60956023 200 SCREW 10 APR 66 EΑ CH-0-7616-287 1. 10.00/ lot 10.00 CONTRACTORS COPY STATINTL MARK FOR: ACCOUNT 1200 STATINTL SHIP TO: Date: 4-7-66 Approved: Initiator: Date:\_ \*(Customer Required Delivery Date) AUTHORIZED BY: Prices are fair and reasonable and DATE:\_ this Exhibit is hereby approved. to the price formula in effect on STATINTL date of this Exhibit. STATINTL Date: 18 JUL 1966 gned:

1/07/16 : CIA-RDP71B00697R001600010001-0

Signed

Approved For Release 2001/07/16 : CIA-RDP71B00697R	R001600010001-0 1 of 1
Date 25 MARCH 1966	File No.
Contractor Name CH	PR-CH-66-03-25-068 Purchase Request No.
Contract NumberO_CT_554	
Purchase Request Amendment No.	Contractor's Exhibit No. 66-68

ITEM NO.	PART NUMBER	NOM	encla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	CH-7-6676-011	5NOOP	60846013	BOTTLE	:	3	7.00	21.0
2.	CH-7-6676-011	?NOOI,	60846007	BOTTLE		6	7.00	63.0
ATINTL	UHIPPENG INUL ITE	M 1 - MAQUEST OF THIS SHIP TO DOCUME OF THIS SHIP TO	mdu Be FURNISHED PURCHASE REQUEST.  M/F ACCOUN NT NUMBER ON SHIPP EDD SE FURNISHED PURCHASE REQUEST.	T 2220.	PLEMASE ENT. IIN 5 DE	TARCIA SENTENTENTENTENTENTENTENTENTENTENTENTENTE	<b>叶松</b> 华匠片,1,	

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AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed \_\_\_\_

(DATE)

1 3 JUL 1966

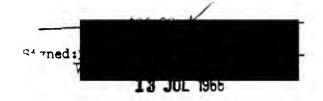
	Contractor Name	OH 1966  CH  O-CT-551		PR-CH-66-03-21-067 Purchase Request No.					
	Purchase Reques	t Amendment No.	Cont	ractor' s	Exhibit	No. 66-	67		
ITEM NO.	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1.	CH-2-5044-001	DETECTION SWITCH 6077600	7 EA		8	440.0	3,520. 3,520.		
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ATINTL	OF	PAIL 1966  UEST BE ADVISED OF EDD  THIS PURCHASE ÆQUEST.  EÆNCE CONTROL NUMBER ON SHI	İ		FTER RECE	IPT			
			COPY		STA	TINTI			
ESTIM	ATED DELIVERY DATE:	CONTRACTORS							
	s are fair and reason Exhibit is hereby and \$ 3,520.00	nable and cont	ORIZED BY ractor war he price f of this E	rants pr ormula : xhibit.	rices conf In effect	JINTL			
q4 me		Sign	ed:			- 4/	7/66		

Approved For Release 2001/07/16 : CIA-RDP71B00697F	R0016,0001,0001-0 1 06. 1
Date 15 MARCH 1966	rage UI
Contractor NameCH	File No.
Contract Number O-CT-551	PR-CH-66-03-15-066 Purchase Request No.
Purchase Request Amendment No.	Contractor's Exhibit No. 66-66

ITEM NO.	PART NUMBER	NOMEN	ICLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-6092-216	SPRING	60736004	БA		36	1.00	36.00
2.	CH-0-7616-287	SCREW	60736005	EA		1	N/C	N/C
3.	CH-2-7505	LUBRICANT	60736006	EA		1	N/C	$\frac{N/C}{36.00}$
STATINTL	REQU DATE:		VISED OF EDD WITH EST. S ON SHIPPING DOCU	1	DAYS AF		TINTL	

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Prices are fair and reasonable and this Exhibit is hereby approved. STATINTL



AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed:\_\_\_\_

(DATE)

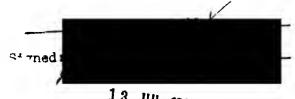
Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

Approved For Release 2001/07/16 : CIA-RDP71B00697F	R001600010001-0 of
Date	File No.
Contractor Name CH.	PR_CH-66-03-08-065 Purchase Request No.
Contract Number O-CT-551	Purchase Request No.
Purchase Request Amendment No.	Contractor's Exhibit No. 66-65

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Prices are fair and reasonable and this Exhibit is hereby approved.



AUTHORIZED BY:

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Signed:  $\frac{\sqrt{c-\lambda-b}}{\sqrt{DATE}}$ 

1 3 JUL 1966

Approved For Release 2001/07/16: CIA-RDP71B00697R	R001600010001-0 of 1 of 1
Contractor NameCH	File No.
Contract Number O-CT-551	PR-CH-66-03-01-064 Purchase Request No.
Purchase Request Amendment No.	Contractor's Exhibit No. 66-64

ITEM NO.	PART NUMBER	NOMENCIA I	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	СН-0-7616-355	SCREW	60596013	EACH		25	10.001	t 10.00
2.	CH-0-7625-009	WASHER	60596014	EACH	:	50	10.001	t 10.00
3.	CH <b>_2</b> _6370 <b>_</b> 003	D. C. RELAY	60596015	EACH		14	19.00	266.00
4.	CH-2-6744-117	CAPACITOR	60566011	EACH		4	17.00	68.00
5.	CH-2-6776-101	CAPACITOR	60596016	F-1CH		1	11.00	11.00
6.	CH-6-8043	TYGON TUBING	60596017	EACH		50	50.001	t 50.00
7.	CH-6-8046	PLASTIC COVER	60596018	EACH		4	11.00	44.00 459.00
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Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

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Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

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		t Amandment No		Cont	ractor's	s Exhibit 1	۷o	Jr 35			
	e die E <b>umbel</b>	NOMENCIA:	TUES -	UNIT	STATUS CODE	QUANTITY	POICE	Paroi			
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ins.	nal mase negrees.	E Amendment No.		Contractor's Exhibit No						
5 × 🖷 🧃	DARL NUMBER	nomencia ture		UNIT PACK	STATUS CODE	QUANTITY	UNIT FRICE	TOC PRICE		
-	312 <b>-2-</b> 73 <b>57</b>	HUMIDITY INDICATOR	60496007	EΑ		12	5.00	72.0		
2.	OH-NL-61T	61TUHART PAPER	604,96008	ROLL	\$	<i>E</i> / 8	N/C	N/C		
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	Date 15 FEE Contractor Nam	e CII		File	No.	·/ 00 75 0	/ 3	
1		er <u>0-CT-551</u>		Pur ch	PR-CH-6 ase Rec	6-02-15-0 luest No.	ρŢ	
	Purchase Reque	est Amendment No.		Contr	actor's	Exhibit	61	
ITEM NO.	PART NUMBER	NOMENCIA TURI	3	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	сн-2-6835	WEATHER STRIPPING	60416001	ROLL		5	5.00	25.00
2.	CH-2-6835	WHATHER STRIPPING	60416002	ROLL		1	5.00	5.0
3.	CH-2-7506	TAPE 2" WIDE	60416003	ROLL		2	35.00	70.0
4.	CH-2-7546	SENSITIVE PRESSURE	TAPE 60416004	ROLL		6	5.00	30.0 130.0
TINTL	PURCHASE REQUEST	ALVISED OF EDD WITHIN		AYS AFTE	R RECLI		TINTL	
ESTIM	A TED DELIVERY DATE	CONTRAC	TORS (	COPY				
Price	es are fair and res	sonable and	AUTHOR:	[ZED BY: ctor war price f	rants p	STA rices coni in effect	TINTL form on	

Samed:\_

(CONTRACTING OFFICER)

Signed:

(DATE)

	Date	СН		File	No.	20 11 00				
•		Contract Number 0-CT-551			PR-CH-D6-02-11-060 Purchase Request No.					
	Purchase Reques	t Amendment No		Cont	ractor's	Exhibit	No. 66-60			
ITEM NO.	PART NUMBER	nomencia tu	RE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
Ĭ.,	CH-2-4211	BRACKET MOUNTING	60346016	EACH		28	79.00	158.0		
2.	CH-2-6300-011	CAPACITOR	60346001	EACH	1 '	18	5.00	90.0		
3.	CH-2-6300-017	CAPACITOR	60346002	EACH	) reg	23537 9	5.00	45.0		
4.	CH-2-6304-006	CAPACITOR	60346003	EACH		20 23536	5.00	100.0 393.0		
	REQUIRED DATE:	ITEM #1 - 22 FEB 6								
		ITEMS 2, 3, AND 4								
TATINTI	REQUEST BE THIS PURCHASE R	ADVISED OF EDD WITH EQUEST.	HIN 5 <b>DAYS</b> AF	TER RECI	CIPT OF					
	REFERENCE CONTR	OL NUMBERS ON SHIPE	PING DOCUMENT	<b>.</b>						
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		CONTRAC	JIOKS C	OPI		ST	ATINTL			
ESTIMA	TED DELIVERY DATE:						245-7			
	are fair and reason			ZED BY:	rants or	icas camb	¥w.	-		
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3.6 MAY 1966

(CONTRACTING OFFICER)

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Signed:

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(DATE)

Approved For Rele	ease 200 NTRACTORS C	OP** R001600010001-0 1 of2
Contractor Name		File No.
	0-CT-551	Purchase Request No.
		Contractoric Exhibit No. 66 E0

Purchase Request Amendment No.			Conti	ractor s	Exnibit I	NO <u> </u>	0-39
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	CH-NL	BLUE/YELLOW WIRE, ELEC#22 TEFLON, INSULATED 60406001	FT		250	112./M	28.00
2.	CH-NL	RED WIRE, MIRC#22 TEFLON, INSULATED 60406002	FT		250	112./M	28.00
3.	CH-NL	BLICK WIRE, ELEC#22 TEFLON, INSULATED 60406003	FT		250	112./M	28.00
4.	CH-NL	GRAY WIRE, ELEC#22 TEFICN, INSULATED 60406004	FT		250	112./M	28.00
5.	CH-VI	WHITE WIRE, ELEC#22 TEFLON, INSULATED 60406005	FT		250	112./M	28.00
6.	CH-NL	BLUE WIRE, ELLC#22 TEFLON INSULATED 60406008	FT		250	112./M	28.00
7.	CH-NT	YELLOW WIRE, ELEC#22 TEFION 60406006	FT		250	112./M	28.00
8.	CH-NL	WHITE/BLUE WIRE, SLEC#22 TEFLON, INSULATED 60406007	FT	reg. 2	250	112./M	28.00
9•	CH-NL	WHITE/GRAY WIRE, ELEC#22 TEFLON, INSULATED 60406009	FT		250	112./M	28.00
10.	CH-NL	GREEN/ORANGE WIKE, ELEC#22 TEFLON, INSULATED 60406010	FT	2010001	250	112./M	28.00
11.	CH_NL	elease 2001/07/16: CIA-RDP71B00697 GREEN/BLACK WIRE, ELEC#22 TEFLON, INSULATED 60406011		UU10001-	250	112./M	28.00

	Date 19 Find 00	ease_2001/07/16 : CIA-RDP71B0069 			CH-66-02-1		
		O-CT-551			CH-66-02-1 luest No.		
		t Amendment No.					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
12.	CH <b>-</b> NL	ORANGE/BLACK WIRE, ELEC#22 TEFLON, INSULATED 6040601	.2 FT		250	112./M	28.
13.	CH-NL	RED/YELLOW WIRE, ELEC#22 TEFION, INSULATED 6040601	.3 FT		250	112./M	28. 364.
:							
	REQUIRED DATE: 12	MAR 66					
TINTL	REGUEST BE A PURCHASE REGUEST.	DVISED OF EOD WITHIN FIVE(5)	DAYS AFTE	R FACET	T OF THIS		
	REFEIGNCE CONTROL	NUMBERS ON CHIPPING DOCUMENT	S.				
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	Exhibit is hereby ap	proved. Contrate to the		rants p	rices conf	orm	
	364.00	date (					
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	(CONTRACTING OF	FICER)	(00	NTRACTO	()	(1)	TE)

	Contractor Name	CII		File	No.	-66-02-01-0	758	en e	
•	Contract Number	0-CT-551	and the second s	Purc	hase Rec	uest No.			
	Purchase Reques	t Amendment No.	Contractor's Exhibit No. 66-58						
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL	
1.	CH-2- <b>6434</b>	GEARMOTOR		ĿΑ		2	855 <b>.0</b> 0	1.710.00	
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	REF: CH LETTER NO-	RPL-001							
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	CH		Purc		-66-01-28- uest No.	-057	
Purchase Reques	st Amendment No.		Cont	ractor' s	Exhibit !	No <u>31-3</u>	1
PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
CH-2-4 <b>2</b> 11	MOUNTING BRACKET 6	0266005	EA		4	69.00	276.00
CH-7-6456	SHIPPING CONTAINER 6	0266006	EA		3	584.00	1752.00
			,				3028.00

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REQUIDATE: 14 FEB 66

PURCHASE REQUEST.

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	(CONTRACTING OFFICER)

AUTHORIZED BY:

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Contractor to the pri		prices	conform	
date of th				
Signed:				
5	(CONTRAC	TOR)		(DATE)

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ITEM NO.

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	Approved Fair Date Contractor Name		7/16 : CIA-RDP71B0				•			
			)•	- · · · · · · · · · · · · · · · · · · ·						
ITEM	PART NUMBER		VCLA TURE	UNIT	STATUS CODE	QUA NTITY	,	TOTAL PRICE		
NO.	CH-2-6301-002	CAPAC II OR	60246002	EA		2	13.00	26.00		
1.	CH-2-6304-007	CAPACITOR	60246003	EA		2	13.00	26.00		
2.	GH=2=0304=007	0.11.132.13						52.00		
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STATINTI	REQD DATE: 14 FE	В 66								
		OR RING	WITHIN FIVE (5) NUMBER ON SHIPPI	DAYS AFTI ING DOCUM	n kacai MTS.	PT OF THIS				
						S	TATINTL			
ESTIM	ATED DELIVERY DATE:	CC	MTRACTO.	as cc	)	en .				
			AUTHO	ORIZED BY						
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S' me		FFICER)	Sign	ed;	ONTRACTO	R)	<u> </u>	DA TE)		

2	Contractor Name	0 00 5	: CIA-RDP71B006	File	No.	-01-20-055		
	Purchase Request			Cont	Exhibit No. 66-55			
ITEM NO.	PART NUMBER	NOMENCI	A TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	CH-2-6007-001	RELAY	60196003	EA		2	N/C Rosidua	N/C 1 Stock
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ATINT	REQUIRED DATE:							
ATINT	REQUIRED DATE:	INVESTAL OF TODAY	TTHIN FIVE(5) D.	AYS AFTI BLR ON S	R RECEI	PT OF THIS		
ATINT	REQUIRED DATE:	INVESTAL OF TODAY	TTHIN FIVE(5) D.	YS AFTI 31R ON S	R RECEI	PT OF THIS		
ATINT	REQUIRED DATE:	INVESTAL OF TODAY	TTHIN FIVE(5) D.	AYS AFTI BLR ON S	R RECSI	DOCOPANT.	ATINTL	
	REQUIRED DATE: .  REQUIST BE PURCHASE REQUEST.	ADVISED OF EDD V PLEASE KEFER	TTHIN FIVE (5) D INCE CONTROL NUM	BLR ON S	R RECEI	DOCOPANT.		
ESTIM	REQUIRED DATE:  REQUIST BE PURCHASE REQUEST.  A TED DELIVERY DATE:	OVISED OF EDD V	NCE CONTROL NUM	PY	R RECEI	DOCOPANT.		
ESTIM S Price	REQUIRED DATE:  REQUIST BE PURCHASE REQUEST.	PIMASE REFERMANDE NAME OF EDD N	AUTHORI Contracto the	PY ZED BY	rants prormula	DOCOPANT.		
ESTIM S Price	REQUIRED DATE:  REQUIRED DATE:  PURCHASE REQUEST.  TATINTL  s are fair and reaso Exhibit is hereby ap	PIMASE REFERMANTE NAME AND PROPERTY OF THE PRO	AUTHORI Contracto the	ZED BY	rants prormula	cices confin effect	SATINTL On	A TE)

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	Contractor Name	СН							
•	Contract Number	0-CT-551	PR-CH-66-01-04-053 Purchase Request No.						
	Purchase Request	t Amendment No.	Cont	ractor's	Exhibit	No. 6	6-53		
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1.	CH-2-6039	OPERATIONAL AMPLIFIER 6003600	l l		4	205.00	820.0		
	REQUIRED DATE: 10				OT/	T.N.T.			
		NUMBER ON SHIPPING DOCUMI (5) DAYS AFTER RECEIPT (			ADVISE® <sup>TA</sup> EST.	IIINIL			
STATINTL	REF: TELECON	4 JAN 66							
	STATINTL								
					STA	ATINTL	·		
ESTIMA	TED DELIVERY DATE:	CONTRACTORS	COPY						
	are fair and reason khibit is hereby app	able and Co roved. Co to	THORIZED BY: entractor warr the price fo te of t	ants pr rmula i	ices confo	orm ATINTL			
Strned;	23 FEB 196		gned:	EMOTOR		7-11 (DA	D ==		

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Approved For Release 2001/07/16 : CIA-RDP7	71B00697R00160 <u>00</u> 10 <b>00</b> 1-0 1 of 1
Contractor Name CH	
Contract Number 0-CT-551	Purchase Request No.
Purchase Request Amendment No.	Contractor's Exhibit No. 66-52

ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6502-008	SET SCREW	53566004	ΕA		10	1.00	10.00
2.	сн-6-с5009	STRAP	53556001	EA		3	6.00	18.00
3.	CH-6-C5010	STRAP	53556002	EÁ		2	6.00	12.00
4.	CH-6-A8189	ANCHOR NUT	53556003	Hg <b>A</b>		30	1.00	30.00 70.00
ΓΑΤΙΝΤL	REQUIRED DATE: 2 REQUEST BE a PURCHASE REQUEST. REFERENCE CONTROL	DVISED OF EDD WIT			R REC.J		ATINTL	

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

STATINTL

S' med:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effec TONTINTL date of

Signed:

(CONTRACTOR)

Approyect Fpr \$66 ease 2001/07/16: CIA-RDP71B00697R001600010001-0

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600049001-0 File No. Contractor Name \_CH PR-CH-66-12-21-051 Purchase Request No. Contract Number O-CT-551 Contractor's Exhibit No. 66-51 Purchase Request Amendment No. STA TUS QUANTITY UNIT TOTAL UNIT NOMENCIA TURE PART NUMBER I TEM PA CK CODE PRICE PRICE NO. 484.00 9680.00 20 EA CASTING l. CH-2-4509 REF: CH MSG-2962(IN 15125) DTD 15 DEC 65. APPROVAL: HDQTRS MSG-1510(IN 15178) DTD 21 DEC 65 PRIORITY **PRIORITY PRIORITY** CONTRACTORS COPY ESTIMATED DELIVERY DATE: AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on STATINTL date of Signed: St med (CONTRACTOR)

Approved, For Release 2001/07/16 : CIA-F	RDP71B00697R0016000 <b>fege</b> 1-0 of
Contractor Name CH	
Contract Number 0-0T-551	Purchase Request No.
Purchase Request Amendment No.	Contractor's Exhibit No. 66-49

		- AMERICANDITO NO.						1
ITEM NO.	PART NUMBER	NOMENCIA TO	RE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
3.	CH <b>-</b> 2-461 <sub>4</sub> 6	Brosak, CEAR	53476003	ЛÀ		1	36.00	35.00
2.	CH-2-5041 <sub>F</sub> -002	SW I'TCH	53476004	ìά		6	382.0 <b>0</b>	2292.00
3.	CH <b>-2-6358-</b> 002	alusIsTott	53476044	3 213		2	5.00	10.00
4.	CH-2-6684-006	.du'L'	53476005	14.4		25	3.00/1	t 13.00
5.	CH-2-6813	neGUL .TOR	53476006	βÀ		2	2828.00	5656.00
6.	CH-6-0321	FOTOR BRACKET	53476007	EA		2	1087.00	2174.00
7.	CH-7-5801	CONNECTOR& HARNE	SS <b>53476008</b>	FA		1	85.00	85.00
3.	CH-7-6562	LENS TISSUE	53476009	PKG		4	2.00	8.00
9.	CH-7-6562	LINS TISSUE	53476010	₽ <b>KG</b>		8	2.00	16.00
FATINTL		NUMBERS ON SHIPPING		Yο ÆTe	4 s. (3 .L	T OF		10,290.00
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ESTIMATED DELIVERY DATE:

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AUTHORIZED BY

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the product of the p

Contractor Name	CH	File No.
Contract Number		PR-CH-66-12-13-048 Purchase Request No.

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH <b>-7</b> -6435	ALBUTH ALIGN REF FIXTURE 53426002	EA		1	3,199.00	3,199.0
							·
TATINT	REQUIDATE: 5 JAN	66 66					
	ab baut BE AL Fürchab mannatt.	VIOWD OF EDD WITHIN FIVE(5)	DAYU AFTER	10 C 17	OF THIS		
	REF CONTROL NUMBER	ON SHIPPING DOCUMENT.					
	Ph Table 1				ST	ATINTL	

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

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26 SEP 1966

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: (CONTRACTOR)

19 Sep '66

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RACTOR) (DATE)

Approved For Gallege 200 Hollie: CIA-RDP71B00697R001600040001-0 1 of 1 Date \_\_\_ File No. Contractor Name . PR-CH-66-12-09-047 Purchase Request No. Contract Number \_\_\_\_\_O-CT-551 Contractor's Exhibit No. 66-47 Purchase Request Amendment No. UNIT STATUS PART NUMBER NOMENCLA TURE QUANTITY UNIT TOTAL PACK CODE PRICE PRICE CONNECTOR, PLUG EΑ 2 51.00 102.00 CH-0-1408-004(25d) 53416002 REQUIRED DATE: Ø5 JANUARY 1966 BE FURNISHED EDD WIHTIN FIVE (5) DAYS AFTER RECEIPT REQUEST OF THIS PURCHASE REQUEST. REFERENCE CONTIOL NUMBER ON SHIPPING DOCUMENT STATINTL ESTIMATED DELIVERY DATE: AUTHORIZED BY: Prices are fair and reasonable and Contractor warrants prices conformINTL this Exhibit is hereby approved. STATINTL to the date of

2.3 FEB 1966 Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Signed

(CONTRACTOR)

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ITEM

1.

NO.

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1B00697R001600010001-0 Approved For Release 2001/07/16 8 DECEMBER 1965 File No. PR-CH-66-12-08-046 Contractor Name \_\_\_\_CH Purchase Request No. Contract Number O-CT-551

	Purchase Requ	uest Amendment No.	_ Conti	ractor' s	Exhibit l	No <u>66</u>	-46
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
17.	CH-2-4645	CENTER GEAR SPOOL	EA		1	59 <b>.0</b> 0	59.00
18.	CH-2A4646	BRAKE PINION SPOOL	EA		ı	40.00	40.00
19.	CH-2A4647	MOTOR GEAR SPOOL	EA		ı	59.00	59.00
20.	CH-2-6864	STATOR EDDY CURRENT MOTOR	EA		2	1548.00	3096.00
21.	CH-6-3108	GEAR OUTSIDE DRIVE	EA		1	59.00	59.00
22.	сн-6-7030	GEAR SPLIT HUB	EA		1	33.00	33.00
23.	СН-6-7031	GEAR CLUSTER	EA		ı	195.00	195.00
24.	сн-6-7032	GEAR SPUR	EA		1	38.00	38.00
25.	CH-6-7034	GEAR SPLIT HUB	EA		1	40.00	40.00
26.	Сн-6-7035	GEAR SPUR	EA		1	39.00	39.00
27.	CH-6-7036	GEAR SPLIT HUB	EA		1 *	40.00	40.00
28.	CH-617038	GEAR SPUR	EA		1	66.00	66.00
29.	CH-6-7033	GEAR SPUR	EA		1	38.00	38.00
	AUTHORITY: HDQ1	TRS MSG - 9956 (IN 14894), DATED	26 NOVEME	ER 1965		- FINTL	6451.00
				}		1	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

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Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed:

1 MAR 1966

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	Approved For Releas	se-2001/07/16 : CIA-RDP71B00 R 1965	0697R001600	010001-0 Page	1	_ of <u>_2</u>		
	Contractor Name _	СН	File	No.	00.01/			
	Contract Number _	0-CT-551	File No. PR-CH-66-12-08-046 Purchase Request No.					
	Purchase Request	Amendment No.	Cont	ractor' s	Exhibit l	No. 66-4	6	
ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL	

	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit l	No <u>. 66-4</u>	6
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-1282	GEAR SECTOR	EA		1	263 <b>.0</b> 0	263.00
2.	CH-2-1283	GEAR SECTOR	EA		1	263.00	263.00
3.	CH-2B1290-001	BEVEL GEAR	EA		1	203.00	203.00
4.	CH-2B1290-002	BEVEL GEAR	EA		1	203.00	203.00
5.	CH-2-1291	GEAR - SPUR	EA		1	59.00	59.00
6.	CH-2-1319-001	BLADE - ARM	EA		1	522.00	522.00
7.	CH-2-1319-002	BLADE ARM	EA		1	522.00	522.0
8.	CH-2-1346	GEAR (CLUTCH)	EA		1	25.00	25.00
9.	CH-2-1349	GEAR SPUR	EA		1	67 <b>.0</b> 0	67.0
10.	CH-2-1352	GEAR SPUR	EA		1	31.00	31.00
11.	CH-2-1376	GEAR MOTOR	EA		1 .	31.00	31.00
12.	CH-2-1377-001	BEVEL GEARS	EA		1	70.00	70.00
13.	CH-2-1377-002	BEVEL GEARS	EA		ı	70.00	70.00
14.	CH-2-4550	GEAR OUTSIDE DRIVE	EA		1	33 <b>.00</b>	33.00
15.	CH_ <u>App</u> roved For Rel	ease_2001/07#16:546-RDR71800697	R001 <u>6</u> 000	10001-0	1	217.00	217.0
16.	CH-2-4643	HELICAL PINION SPOOL	EA		1	70.00	70.0

	Date 28 APRII	L 66			Page	3	of: 4	
	Contractor Name_	СН		File Nr.	P_C4_66	_12_07_0/	. 5	,
	Contract Number_	0-CT-551		PR-CH-66-12-07-045 Purchase Request Nr				
	Purchase Request	Amendment Nr. TWO (2)		Contrac	tor's Exh	ibit Nr. <u>66</u> -	-045	
ITEM NR.	PART NUMBER	NOMENCLAT	URE	UNIT PACK	UNIT ISSUE	QUANTITY	RDD*	
	REQUEST DELETION REG CH-CN-66-01 NO OTHER CHANGE	62						
35•	CH-2-6044	DELETE				(4)	(86.00)	(344.
		CONTRA	CTORS C	OPY				
SHIP	то:		MARK FOR:_			STA	TINTL	
Initia		Date:	Approved:				Date:	
*(Custo	omer Required Delivery Date)							
	s are fair and reasonable Exhibit is hereby approve	_	RIZED BY:				E:	
TINTL	is nevery approve.		Contractor warrar to the price formu date of this Exhib	la in effect	onform on	STA	TINTL	
		ate:						
Signe	ed		1966 Signed:				Date:	2 1ch
			174	(COM	IRACIOR)			

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

Form H-126

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

CONTRACTORS COPY

Approved For Rele	ase 2001/07/16:0	CIA-RDP71B00697R001600010001-0 1 of 4
Date 7 DECE	1965	- Page 01 \
Contractor Nam.	CH	File No.
Contract Number	0-CT-551	PR-CH-66-12-07-045 Purchase Request No.
		5045

	Purchase Reques	t Amendment No.	Cont	ractor' s	Exhibit 1	lo <u>• ό</u> ,,-ι	145
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-6-0059	SYNCHRO TRANSFORMER & SLIP	EA		1	3127.00	3127.00

NO.		1	LACK	CODE			11,1700
1.	CH-6-0059	SYNCHRO TRANSFORMER & SLIP RING ASSEMBLY	EA		1	3127.00	3127.00
2.	сн-6-0060	SYNCHRO TRANSMITTER & SLIP RING ASSEMBLY	EA		1	3127.00	3127.00
3.	CH-6-0064	ASSY. FWD. HD. AMP. BD. SHIEL	D EA		1	149.00	149.00
4.	сн-6-0065	ASSY. FWD HD ANTI-BKWD. BD SHIELD	EA		1	149.00	140.00
5.	сн-6-0066	ASSY FWD HD AMP BD SHIELD	EA		1	149.00	149.00
6.	сн-6-0067	ASSY - AFT ANTIBKWD BD SHIELL	EA		1	149.00	149.00
7.	сн-6-0322	CLUTCH ASSY	EA		9	263.00	2367,00
8.	CH-6-0461	HARNESS AFT. SLIT WIDTH ELEC.	EA		1	294.00	294.00
9.	CH-6-0462	HARNESS FWD SLIT WIDTH ELEC.	EA		1	?94 <b>.00</b>	294.00
10.	CH-6-0467	TERMINAL BOARD ASSY (9TB1)	EA		2	235.00	572.00
11.	CH-6-0759	HOUSING SYNCHRO SUB ASSY	EA		ı	422.00	422.00
12.	сн-6-0779	VERNIER DIAL & HUB ASSY	FA		1	151.00	151.00
13.	CH-6-0789	COMP. BD. ASSY	EA		2	20.00	412.00
14.	Approved For Rele CH-6-0793	ease 2001/07/16 : CIA-RDP71B00697F	R001 <u>6</u> 000	10001-0	2	831.00	1662.00
	1			1		1	

Approved For Release 20 Date 7 DECEMBER 196	NTRACTORS CO 01/07/16 : CIA-RDP71B00697R0	PY 01600010001-0 2 Page 2	of <u>4</u>
Contractor NameCH	I .	File No.	
Contract Number 0-0		PR-CH-66-12-07-045 Purchase Request No.	
Purchase Request Amend	iment No.	Contractor's Exhibit No.	56 <b>-04</b> 5

Purchase Request Amendment No Contract					EXHIDIC:	10 <u>00 -1</u>	J4 :
ITEM NO.	PART NUMBER	NOMENCLATURE UNIT STATUS C		QUANTITY	UNIT PRICE	TOTAL PRICE	
15.	СН-6-0796	COMP. BD. ASSY (8TB9) DEMOD. AFT SCANNER	EA		2	FBUS 299.0	F1 D 598.00
16.	сн-6-0799	FILTER ASSY DATA CHAMBER	EA		2	154.0	<b>30</b> 8.00
17.	CH-6-1120	BRUSH MTG. BKT. FWD	EA		1	79.0	79.00
18.	CH <b>-6-1121</b>	BRUSH MTG. BKT. AFT	EA		1	- aoi	D -
19.	CH-6-1129	SCREW - SHIELD MTG. FWD & AFT HD AMP BD	EA		4	16.00	64.00
20.	CH-6-1130	SCREW - SHIELD MTG. FWD ANTI BKWD BD	EA		3	12.00	36.00
21.	CH-6-1131	SCREW - SHIELD MTG AFT ANTIBKWD BD.	EA		3	12.00	36.00
22.	СН-6-3322	SPRING EXTENSION	EA		6	8.00	48.00
23.	CH-6-6103	MTG. BRKT.	EA		1	28.00	28.00
24.	CH-6-6114	FOST	EA		4	3.00	32.00
25.	CH-6-6119	SPACER	EA		3	15.00	48.00
26.	СН-6-7065	ROLLER	EA		4	38.00	152.00
27.	CH_Approved For Rel	разел20Ф1/07/16 REPAREP71B00697	R0016000	10001-0	1	69.00	69.00

GEAR CLUSTER REPEATER

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0 7 DECEMBER 1965 CH File No. Contractor Name PR-CH-66-12-07-045 Purchase Request No. 0-CT-551 Contract Number Contractor's Exhibit No. 56-045

Purchase Request Amendment No.

	•	-					
ITEM NO.	PART NUMBER	NOMENCLATURE UNIT STATUS PACK CODE		STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
29.	CH-6-7149	PINION SHAFT	EA		1	1 JS 20.00	F1 LD 20.00
30.	CH-6-7155	GEAR CLUTCH	EA		1	10.00	10.00
31.	CH-2-6001	SWITCH	EA		2	2.00	4.00
32.	CH-2-6017-001	SYNCHRO TRANSFORMER	EA		3	185.00	555.00
33.	CH-2-6018	SPUR - GEAR	EA		3	26.00	78.00
34.	CH-2-6041	-2-6041 SLIP RING EA			2	328.00	656.00
35。	CH-2-6044	TRANSISTOR	EA		4	86.00	344.00
36.	CH-2-6049	INDUCTOR TOROIDAL	EA		2	TO BE C	ANCELLED
37。	CH-2-6052-025	CAPACITOR	EA		3	4.00	12.00
38.	CH-2-6054	BAL-LOK PIN	EA		8	18.00	144.00
39.	CH-2-6055	BOLT	EA		2 .	1.00	:2,00
40.	CH-2-6056	CASTILATED NUT	EA		4	1.00	4.00
41.	CH-2-6057	COTTER PIN	EA		2	1.00	2.00
42.	CH-2-6059	CLAMP	EA		8	5.00	40.00
43。	CH-App 60ed For Rel	ea9 <b>₺</b> ⊈₩01/07/16 : CIA-RDP71B00697I	R001 <del>60</del> 00	10001-0	6	5.00	30.00

BRUSH BLOCK ASSY

EA

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595.00

## CONTRACTORS COPY

Approved For Release 2001/07/16: CIA-RDP71B0 Date	0697R001600010001-0
Contractor Name CH	
Contract Number 0-CT-551	File No. PR-CH-66-12-07-045 Purchase Request No.
Purchase Request Amendment No.	Contractor's Exhibit No. 66-045

rurchase nequest Amendment No.				actor s			
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
45.	CH-2-6112	RUBBER CHANNEL	FT		3	I JS 2.00/F7	F: LD 6.00
46.	CH-2-6169	GEAR - PINION	EA		2	7 <b>.0</b> 0	14.00
47.	CH-2-6843-020	PRECISION RESISTOR	EA		8	6.00	48.00
48.	CH-2-6843-021	PRECISION RESISTOR	EA		8	6.00	48.00
49.	CH-2-6843-022	PRECISION RESISTOR	EA		8	6.00	48.00
50.	сн-2-6843-023	PRECISION RESISTOR	EA		8	6.00	48.00
	AUTHORITY: HDQTRS	MSG - 9956 (IN 14894), DATED 2	26 NOVEMI	ER 1965	• STA	INTL	17300.00

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

STATINTL

St med \* 1 AUG 1968 AUTHORIZED E

Contractor warrants prices conform to the p date of Signed:

(CONTRACTOR)

(DATE)

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

Approved For Release	ase 2001/07/16 : Cl	-RDP71B00697R0016000A0201-0_1 of1
Contractor Name _		File No.
Contract Number	O-CT-551	Purchase Request No.
Purchase Request A	mendment No.	Contractor's Exhibit No. 66-43

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	REQUEST ITEM TWO	D(2) BE ADDED					
2.	CH-2-7515	SwITCH	EA		4	<b>52.</b> 00	208.00
	REF CH MSG-2893 D AUTH: HDGTRS MSG REQUEST SHIPMENT	ID 22 DEC 65(IN 15204) 2604 DTD 12 JAN(IN 15397) BE MADE IAW REF AND AUTH CITED	ABOVE.				
					STA	ATINTL	

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

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Stred:

1 MAR 1985

AUTHORIZED BY:

Contractor warrants prices conformally to the price formula in effect on date of this Exhibit.

Signed:

(DATE)

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

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	Contractor Name	O 0m 551		File Purc	No. PR	-CH-66-11- uest No.	-19-042		
	Contract Number Purchase Reques	t Amendment No.		66-42					
ITEM	PART NUMBER	NOMENCL	A TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	CH-7-4697	RING OUTER	53222002	EA		2	267.00	534.00	
2.	Сн-7-4698	RING LOWER	53222003	£Α		2	446.00	892.00 1426.00	
	STATINTL								
	REF TELECON REQUIRED DATE: AS REF CONTROL NUMBERS		3.4						
						ST	ATINTL		
	MATED DELIVERY DATE:		ATINTL AUTHOR	lized by					
	es are fair and reas Exhibit is hereby a		Contra to the date of		rrants p	rices com	fannt n		
S <sup>1</sup> m	ed'i		Signed	(0	ONTRACTO	R)		//- 6 (. ATE)	

DAMPROVED FOR PROTECTED STATE OF THE OFFICE	SCOPY 7 de R001600040801-0_l of 4
Contractor Name _CH	File No_
Contract Number O-CT-551	Purchase Request No. 10-22-035
Purchase Request Amendment No.	Contractor's Exhibit No. 66-35

ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-4100-274	RESISTOR	52946014	EA		10 )		
2.	CH-0-4100-275	RESISTOR	52946015	НA		10)	A CONTRACTOR OF THE CONTRACTOR	
3.	CH-0-4100-302	RESISTOR	52946016	EA		10)		
4.	CH-0-4100-331	RESISTOR	52946017	EA		10)		
5.	CH-0-4100-332	RESISTOR	52946018	EA		10 )	30.00/	30.00
6.	OH-0-4100-333	RESISTOR	52946019	EA		10 )	lot	
7.	CH-0-4100-334	RESISTOR	52946020	EA		10)	e day	
8.	CH-0-4100-391	RESISTOR	52946021	EA		10)	. " - Alabahara	
9.	CH-0-4100-392	RESISTOR	52946022	EA		10)	1	
10.	CH-0-4100-393	RESISTOR	52946023	EA.		10)	j.	
17.	GH-0-4100 <b>-</b> 394	RESISTOR	52946024	EA		10)		
12.	CH-O-4100-433	RESISTOR	52946025	EA		10)		
13.	CH-0-4100-470	PESISTOR	52946026	EA		10 ) /		
14.	CH-0-4100-471	RFSI STOR	52946027	EA		10 ) >	-18.00/	18.00
15.	CH-O-A-100-473 For R	elease 2007/07/16	: CIA-RDP7480069	7R&4160	0010001-	0 10)	lot	
16.	CH-0-4100-474	RESISTOR	52946029	EA		10)	`	

Approved For Release 19891/07/16: CIA-RDP71B00697R0016000100010001-0_2 of _4_							
Contractor Name	СH	File No.					
Contract Number	O-CT-551	Purchase Request No.					
Purchase Request	Amendment No.	Contractor's Exhibit No. 66-35					

ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-4100-475	RESISTOR	52946030	EA		10)		
2.	CH-0-4100-512	RESISTOR	52946031	EA		10)		
3.	CH-0-4100-513	RESISTOR	5 <b>2946</b> 032	EA		10)	12.00/ lot	12.00
4.	CH-0-4100-514	RFSISTOR	52946033	EA		10)		
5.	CH-0-4100-561	RESISTOR	52946034	EA		10,)	-30.00/ lot	30.00
6.	CH-0-4100-563	RESISTOR	52946035	EА		10.)	102	
7•	CH-0-4100-564	RESISTOR	52946036	ΞA		10-)		
8.	CH-0-4100-565	RESISTOR	52946037	EΑ		10)		
9.	CH-O-4100-623	RESISTOR	52946038	EA		10)		
10.	CH-0-4100-625	RESISTOR	52946039	EΑ		) د 10		
11.	CH-0-4100-682	RESISTOR	52946040	EA		10 /		
12.	CH-0-4100-822	RESISTOR	52946041	EΑ		10)		
13.	CH-0-4100-823	RESISTOR	52946042	EΑ		10)	)	
14.	CH-0-4100-912	RFSISTOR	52946043	EA		10 }	-	
15.	CH-2C 0100 Approved For R	elease 2001/07/189. CIA-	RDP7480069	7R00160	0010001	.0 3)	247.00	741.00
16.	СН-2D-0367	SPINDLE ASSY	52946045	EA		3. )	esidua	N/C

DApproved For Relea	\$ <del>9,7,0</del> 0 <b>1,007</b> ,16 : CIA-RDP7	1B00697R0016000 <b>9996</b> 1-0_3 of _4
Contractor Name	CH	File No.
Contract Number	0-CT-551	Purchase Request No.
Purchase Request A	mendment No.	Contractor's Exhibit No. 65-35

ITEM NO.	PART NUMBER	NOMENCIA TURE	3	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-0935	SERVO AMP MOD II A-	3 52946046	EA		1	2033.00	2033.00
2.	сн-2-6350	INTEGRATOR	52946047	EΆ		2	1361.00	2722.00
3.	CH-2D-6744-006	CAPACITOR	52946048	EA		ı	7.00	7.00
4.	CH-2D-6744-017	CAPACITOR	52946049	EA		2	11.00	22.00
5.	CH-2D-6744-102	CAPACITOR	52946050	EA		2	8.00	16.00
6.	GH <b>-2-</b> 6757	TRANSISTOR	52946051	EA		10	73.00	730.00
7.	CH-2-6760-101	RES <b>ISTOR</b>	52 <b>9</b> 46052	EA		1	16.00	16.00
8.	СН-2-6761-103	RESISTOR	52946053	EA		1	11.00	11.00
9.	CH-2-6808-8	MOTOR POT ASSY	52946054	EA		1	619.00	619.00
10.	CH-6B-0029	PILOT LIGHT	52946055	EA		1	210.00	210.00
11.	- GH-6D-0555 · ·	CONTROL PANEL ASSY	52946056	FA	Er in ann 198	<b>2</b> -70 8	it expose	Smend.#1
12.	CH-6B-3062	SPRING EXTENSION	52946057	EA		2	12.00	24.00
13.	CH-6B-3067	CARIE SPRING	52946058	EA		2	7.00	14.00
14.	CH-6-5008	BAG WHEEL	52946059	EA		8 * 3	11.10.7 2000 1 1 0 0	
15.	CH-6A-8046 Approved For Re	PIASTIC COVERS(SM) elease 2001/07/16: CIA-F	529 <b>.6</b> 060 RDP71B0069	7R00160	0010001		7.00	63.00
16.	CH-6A-8047	PLASTIC COVERS(LG)	52946061	ъД		6	3.00	48.00

DAPProved For5Release 2009637/16: CIA-RDP71B00	0697R001600 <u>01000</u> 1-0 <u>4</u> of <u>4</u>
Contractor NameCH	File No.
Contract Number	Purchase Request No. 10-22-035
Purchase Request Amendment No.	Contractor's Exhibit No. 66-35

ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH <b>-7</b> E <b>-469</b> 6	RING UPPER	52946062	EA		1	367.00	
2.	сн <b>-</b> 7=-4697	RING LOWER	52946063	EA		1	283.00	283.00
3•	CH-7E-4698	RING OUTER	52946064	EA		1	446.00	446.00
		,						3467.00
STATINTL	PORCHASE REQUEST.	18 NOV. 1965  ADVISED OF EDD WITHER  A NUMBERS ON SHIPPING		DAYS AF	ER RECE	IPT OF THE	5	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved. STATINTL

 AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on date of STATINTL

(CONTRACTOR)

(DATE)

	Contractor Name	CH		File	No.		020	Marie Carlo Car		
•	Contract Number	0-CT-551	-	Purc	Purchase Request No.					
	Purchase Request	t Amendment No. FOUR (4)		Contractor's Exhibit No. 06-32						
ITEM NO.	PART NUMBER	NOMENCL	ATURE	UNIT	STATUS CODE	QUANTITY	UNIT	TOTA		
	REQUEST ITEM SEVEN	8% DELETED IN I	TS ENTIRETY. I	NO OTHER	CHANG: S	REQUIRED.				
	REF CH-MSG 2836(IN	14525). AUTH:	HDQTRS MSG 080	O\$(IN 150	34)					
7.	CH-7-6510	DELETE						N/C		
		·								
						!				
				:						
						STA	ATINTL			
ESTIMA	TED DELIVERY DATE:	CONTRAC	CTORS C	OPY -						
	are fair and reason		AU THOR	ZED BY:						
this E	xhibit is hereby app	roved.	to the	ctor warr price fo this Ex	rmula i	ices cogqq n effect o	ATMNTL on			
arned			Signed				. 7	23-66		

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

1-16

	Contractor Name	CH CH						
•		0-CT-551		File No. PR-CH-66-10-12-030 Purchase Request No.				
		t Amendment No.		Conta	actori s	Exhibit	No. 55-3	0
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	СН-7-4767	SEAL PLATE & CONNECT	OR 36005	EACH		1	Deleted	Anend
	-							
	REQUIRED I	DATE: 3 JANUARY 19	66					
STATINTL		REQUEST BE ADV	ISED OF EDI HIS PURCHA	O WITHIN SE <b>RE</b> QUE	FIVE (	5) DAYS		
		CONTRACTO	ORS CO	OPY		STA	TINTL	
ESTIMA	TED DELIVERY DATE:							
	are fair and reason whibit is hereby app		no mie	tor warr	ants pr	ices confo	RTTNTL	
St med	•		date of	CCON	prevaento e		- 2//(DA	/-//h
	a men 1	066		(COM	TRACTOR	)	(DA	TE)

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

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	Date II OMIN OO		: CIA-RDP71B006				•	
	Contractor Name			File	No.			
•	Contract Number	0-CT-551				66-01-11-0		
	Purchase Request	Amendment No.		Cont	ractor's	Exhibit 1	No. 6	6-54
ITEM NO.	PART NUMBER	NOMENCI	A TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6300-011	CAPACITOR	60076012	EA		3	10.00	30.00
2.	CH-2-6300-017	CAPACITOR	60076013	EA		2	10.00	<u>20.00</u> 50.00
STATINT	L AAQD DATE: 31 JANU	ARY 1966						
	E.QUEST BE ADV OF THIS PURCHASE RE	ISED OF EDD WITH WLST. REFEREN	HIN FIVE (5) DA CE CONTROL NUMB	YS AFTER	REU IP	DOCUMENTS		
						ST	ATINTL	
ESTIM	ATED DELIVERY DATE:	CONTRACT	ORS COI	PΥ				
				IZED BY:				
	s are fair and reason Exhibit is hereby app		Contra	ctor war	rants pr	rices conf	ĀĦNTL	
	50.00		date o					, <i>j</i>
S4 med	d a		Signed		WIRACTO	()		1-66 ATE)

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

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File

	Contractor Name	СН		File	No.		-	and the second second	
•	Contract Number	0-CT-551	PR-CH-66-09-10-022 Purchase Request No.						
		t Amendment No.		Contractor's Exhibit No. 66-22					
ITEM NO.	PART NUMBER	nomencla ture		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	CH-2-6180	FAIRPRENE, CEMENT	52526001	EACH		2	1.00	2.00	
2.	CH-2-B6302-004	CAPACITOR	52526002	EACH		3	3.00	9.00	
3.	CH-2-6892	GEAR, CLAMP	52526003	EACH		1	1.00	1.00	
								12.00	
		CONTRA	ACTOR	S CC	PY				
	REQUIRED DATE: 7 OC	TOBER 1965 SED OF EDD WITHIN FIV	Œ (5) DAYS	AFTER	RECE1 PT	OF THIS			
	PURCHASE REQUEST.	NAD DOLLANDING NUMBERS	ON CUITABLE	n pogra					
	NOTE: PLEASE REFERE TED DELIVERY DATE:	ACE HOUCMENT NUMBERS	UN SHIPPIN	G DOCUM	EMI2.				
	STATINTL s are fair and reason Exhibit is hereby app		AUTHORIZ Contracto the	tor war		ices confo	orm Antintl		
S⁴~ned			date o		TRACTOR		24	(e6)	

2 3 FEB 1966 Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 ONTRACTORS COPY

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Approved For Release 2891/07/16 : CIA-RDP71B00697R001600010001-0 File No. Contractor Name . Purchase Request No. 0-CT-551 Contract Number \_\_\_\_ Contractor's Exhibit No. 56-21 Purchase Request Amendment No. THE COLUMN COLLAND THE COLLAND

ITEM NO.	PART NUMBER	NOMENCIA 1	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6507-007	TAPER PIN	52466001	EA		25)		
2.	CH-2-6507-008	TAPER PIN	52466002	EA		25)		
3.	сн-2-6507-009	TAPER PIN	52466003	EA		25)	nr. 00 /	25.00
4.	CH-2-6507-010	TAPER PIN	52466004	EA		25)	-25 <b>.00</b> /d	23.00
5.	сн-2-6507-011	TAPER PIN	52466005	EA		25)		
6.	CH-2-6507-012	TAPER PIN	52466006	EA		25)	00 /	310.00
7.	CH-2-6507-013	TAPER PIN	52466007	EA		25)	25.00/	25.00
8.	CH-2-6507-014	TAPER PIN	52466008	EA		25)		
9•	CH-2-6508-001	ROLL PIN	52466009	EA		25	2.00/	Lot 2.00
10.	CH-2-6509-001	SHIM SPACERS	52466010	EA		25	3.00/	lot 3.00
11.	CH-2-6509-004	SHIM SPACER	52466011	EA		25	3.00/	Lot 3.00
12.	CH-2-6509-005	SHIM SPACER	52466012	EA		25	3.00/	lot 3.00
13.	CH-2-6509-006	SHIM SPACER	52466013	EA		25	3.00/	lot 3.00
14.	CH-2-6519-002	SHAFT SPACER	52466014	EA		25)		
15.	СН <b>–2~⁄ф}∂го</b> 0€d For R	  ele <b>ause=2</b> 0 <b>67/07</b> 746 : (	CIA-R <b>5246806</b> 69	7₽₹ <b>0</b> 0160	D010001	0 25)	30.00/1	ot 30.00
16.	CH-2-6519-005	SHAFT SPACER	52466016	EA		25)		

Approved For Release 2001/07/16: CIA-RDP	Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0 2 of 5						
Contractor NameCH	File No.						
Contract Number 0-CT-551	Purchase Request No.						
Purchase Request Amendment No.	Contractor's Exhibit No. 66-21						

	Purchase Request Amendment No.			Cont	ractor's	Exhibit	No <u>60</u>	-21
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
1.	СН-2-6519-006	SHAFT SPACER	52466017	EA		25)		
2.	CH-2-6519-007	SHAFT SPACER	52466018	EA		25)		
3.	CH-2-6519-008	SHAFT SPACER	52466019	EA An	end #2	<b>15</b> 25)		
4.	CH-2-6519-010	SHAFT SPACER	52466020	EA		25)	-7 <b>0.</b> 00/	70.00
5.	CH-2-6519-011	SHAFT SPACER	52466021	EA	i	25)	tot	·
6.	CH-2-6519-013	SHAFT SPACER	52466022	EA		25)		
7.	CH-2-6519-014	SHAFT SPACER	52466023	EA		25)		
8.	CH-2-6521-011	FASTENER	52466024	EA		10	3.40	34.00
9•	CH-2-6521-016	FASTENER	52466025	EA		10	3 <b>.40</b>	34.00
10.	CH-2-6529-001	MOTOR MOUNTING CLAM	P 52466026	EA		5	1.00	5.00
u.	CH-2-6532-003	NUT	52466027	EA		10	. 20	2.00
12.	CH-2-6540-002	WASHER	52466028	EA		25	. 20	5 <b>.00</b>
13.	CH-2-6540-004	WASHER, WAY SPRING	52466029	EA		25	. 20	5 <b>.00</b>
14.	CH-2-6550-001	PLAIN WASHER	52466030	EA		100	10.00/	10.00
15.	<sup>CH-2-6559r60€d</sup> For R	ele <del>a\$\$F20</del> 01/07/16 : CIA-F	₹ <b>56066</b> 9	7F₹®160	0010001	<sub>-0</sub> 100	lot 10.00/	10.00
16.	СН-2-6550-005	PLAIN WASHER	52466032	EA		100	10.98/	10.00

Approved Fer Releas	6-2001/97/16 : CIA-RDP7	71B00697R0016000Pt00001-03of5
Contractor Name		File No.
Contract Number	O-CT-551	Purchase Request No.
Purchage Request Ame	andment No	Contractor's Exhibit No. 66-29

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ITEM NO.	PART NUMBER	nomencia tur	E.	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6555-001	CLAMP	52466033	EA		1	1.00	i.00
2.	CH-2-6555-002	CLAMP	52466034	EA		1	1.00	1.00
3•	CH-2-6584-005	DRIVE BELT	52466035	EA		4	4.00	16.00
4.	сн-2-6584-007	BELT (ENDLESS)	52466036	EA		8	4.00	32.00
5.	CH-2-6584-009	BELT ELASTIC	52466037	EA		6	4.00	24.00
6.	CH-2-6653-002	GEAR	52466038	EA		1)	N/C	N/C
7.	CH-2-6654-003	GEAR	52466039	EA		)Resi <b>1</b> )	Hual N/C	n/c
8.	CH-2-6670-001	WASHER	52466041	EA		5	1.00	5.00
9.	CH-2-6684-002	NUT	52466042	EA		<del>-25</del> -)		
10.	CH-2-6684-003	NUT	52466043	EA		25 )		
11.	CH-2-6684-004	NUT	52466044	EA		25 )		
12.	CH-2-6684-005	NUT	52466045	EA		25 )		80.00/
13.	CH-2-6684-006	NUT	52466046	EA		25 )	lot	lot
14.	CH-2-6694-001	NUT	52466047	EA		25 )		
15.	СН-2-6 <b>494т90</b> €d For R	 elease 2001/07/16 : CIA-	R <b>5244606</b> 9	7 <del>₹0</del> 0160	0010001	<sub>-0</sub> 25)		
16.	CH-2-6694-004	NUT	52466049	EA		25 )		

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	Contractor Name _	СН	File No.
•	Contract Number	0-CT-551	PR-CH-56-09-07-021 Purchase Request No.
	Purchase Request A	mendment No.	Contractor's Exhibit No. 66-21

Purchase Request Amendment No.				Contractor s Exhibit No. 10-21					
ITEM NO.	PART NUMBER	nomencia turi	<u>c</u>	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	CH-2-6706-001	WASHER	52466050	EA		25 )			
2.	CH-2-6706-002	WASHER	52466051	EA		25 )			
3.	сн-2-6706-003	WASHER	52466052	EA		25 )			
4.	CH-2-6712-001	WASHER	52466053	EA		25 )	70.00/1c	t 70.00	
5.	CH-2-6712-002	WASHER	52466054	EA		25 )	0.00710	10.00	
6.	CH-2-6712-003	WASHER	52466055	EA		25 )			
7.	CH-2-6712-004	WASHER	52466056	EA		25 )			
8.	CH-2-6744-002	CAPACITOR	52466057	EA		2	7.00	14.00	
9.	CH-2-6754-004	NUT	52466058	EA		25	10.00/	10.00	
10.	с <b>н-2-6782</b>	TRANSISTOR	52466059	EA		2	lot N/C	N/C	
11.	CH-2-6816	MAGNETIC HEAD	52466060	EA		2	N/C	N/C	
12.	CH-2-7104-002	FLASH LAMPS, DATA CHAMBER	52466062	EA		1	M/C	N/C	
13.	CH-6-0806-001	CABLE	52466064	EA		2	1.0.00	20.00	
14.	CH-6-8185	SCREW, TRUSS HEAD	52466065	EA		100	10.00/	10.00	
15.	CH-7-0007	elease 2001/07/16 CIAS	RDP71B0069	7 <u>ළ</u> 00160	0010001	<sup>-0</sup> 5	1ot 121.00	605.00	
16.	CH-7-1.700	STOP_POST	521.6606\$	EΔ		2	25.00	50.00	

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	Contractor Name	CIT								
•		O-CT-551		Purchase Request No.						
	Purchase Reques	t Amendment No.		Cont	ractor's	Exhibit	No <u>. 66-</u>	21		
ITEM NO.	PART NUMBER	nomencia ture		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1.	CH-7-4701	STOP	52466069	EA		6	5.00	30.00		
2.	CH-7-5802	SUPER-FLEX HARNESS	52466070	EA		4	139.00	556.00		
3•	CH-7-6559 CANCELLE	FIIM-POLOROID	-52466072	-EA		<b>-12</b> -Delet	ed Ameno	1 #1		
								\$1,803.00		
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						ST	ATINTI			
REQUI	RED DATE: 1 OCT 65. RECEIPT O	REQUEST EDD BE FURN F THIS PR.	ISHED TO	WIT	HIN 5 DA	ys after <sup>ST</sup> st	ATINTL			
ESTIM	ATED DELIVERY DATE:			- 1			-			
		STATINTL	AUTHORIZ	ZED BY:						
	s are fair and reason Exhibit is hereby app		Contracto the	tor war	rants pr	ices confo		_		
<u> </u>	1,3		date o			CS (	MTINTL			
Si me	d:_		Signed	ten	N'ARLACTION		- <u>- (n</u>	//- (f (f.)		
	vo EER mos			(00)	- LLAUTUR	,	נע)	· ·		

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

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	Contractor Name	СН		File	No.	-66-11-24-		· · · · · · ·	
•		O-CT-551		Purch	PR-CH nase Req	-66-11-24- uest No.	-043		
	Purchase Reques		0 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
ITEM NO.	PART NUMBER	NOMENCIA TURE		NIT ACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	CH <b>-7-8</b> 022	MOD KIT	EA	<b>L</b>		11	612.00	6732.00	
	NOTE: ABOVE KITS	TO BE PLACED IN FBUS	FOR USE IN M	ODIF	ICATION,	IAWCHE	P <b>-</b> 0033		
						ST	ATINTL		
ESTIM	A TED DELIVERY DATE:								
	s are fair and reason Exhibit is hereby app 6732.00		AUTHORIZED  Contractor to the product of		ants pr	ices confe	orm		
S* me		FICER)	Signed:_	(00)	'ALMOTON	1	12	23065 ATE)	

	Contractor Name	CH CH		File	No.			and the second second second second
	Contract Number					uest No.2-		
	Purchase Reques	t Amendment No.		io <u>66</u> -	44			
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	CH-7-8020	MOD KIT (REF ECP-0038	3)	ΣA		2	1107.00	2214.00
2.	CH-7-8021 ·	MOD KIT (REF ECP-0039	))	EA		6	619.00	3714.00
;								5928.00
		,						
	AUTH: HDQTRS MSG	9653(IN 14832)						
						ST	ATINTL	
estim	TED DELIVERY DATE:							
Datas	and faire and and		AUTHORIZE	BY:				
	s are fair and reason Exhibit is hereby app		Contractor	Varr	ante m	ices confo	TL	
	5928.00		to the date of					/
Simed	l•		Signed:				13	30 15

(DATE)

(CONTRACTOR)

(CONTRACTING OFFICER)

	Contractor Nam	BENEFIT WETON	F116	NO.			
•	Contract Number	rO-CT-551	Purc	hase Rec	CH-66 11-	15-041	
	Purchase Reque	st Amendment No.	Cont	Exhibit No. 66-41			
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	он-6-7125	TAPE 1.035316	3518 RL		1	71.00	71.00
TATINT	REF: RELFCON,	15 NOV 65 TOR TO 30 NOV 65. ADVI	ISE OF EDD W	THIM FI	ve (5) dat umbers on	atintes.	
	PRIORITY	PR:	IOR LTY		PRIOR	<u>TY</u>	
					ST	ATINTL	
	ATED DELIVERY DATE:		100				
ESTIM							
	s are fair and nace	onehle and	AUTHORIZED BY:	-4			
Price	s are fair and reas Exhibit is hereby a		Contractor war		ices confo	orm TL	
Price			Contractor war		ices confo	T∟	3a-ks

		СН	T	ile No	No					
		0-CT-551								
	Purchase Reques	t Amendment No.								
ITEM NO.	PART NUMBER	NOMENCIA TURE	UN PA		TUS ODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
.•	CH-2-6266	HOSE (REF ECP-0030)	EA			16	239.00	3824.00		
2.	СН-6-2251	NUT (REF ECP-0031)	EA			62	65.00	4030.00		
3.	CH-7-8019	KIT (REF ECP-0032)	EA			2	251.00	502.00		
<b>+•</b>	CH-2C-6007	RELAY (REF ECP-0032)	EA			4	251.00	1004.00		
								9360.00		
		1								
	REF: CH-ECP-0030-0									
	AUTH: HQS MSG 8726	(IN 14660)								
ESTIM	ATED DELIVERY DATE:					ST	ATINTL	· · · · · · · · · · · · · · · · · · ·		
	s are fair and reaso Exhibit is hereby ap		AUTHORIZED :		ts pr	ices confo	orm			
	9360.00		date of							

(CONTRACTING OFFICER)

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	Contractor Name	CH	A CONTRACTOR	No.				
	Contract Number	O-CT-551	Purc	hase Rec	CH-66N11-	10-039		
		t Amendment No.				xhibit No 66-39		
ITEM NO.	PART NUMBER	nomencia tur	E UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	CH-O-4100-182	RESISTOR 5309	96002 EA		10 Residua	NC L Stock	N/C	
- ATINT	1 MOTES TOTAL		OF EDD WITHIN FIVE EF CONTROL NUMBER (					
ESTTM	ATED DELIVERY DATE:				ST	ATINTL		
Price	s are fair and reason Exhibit is hereby app		AUTHORIZED BY:		ices confo			
			to the resident	ands pr	ices comp	ATINTL		

	Date Nove	ar.		File	No.			and the second second	
		O-CT-551		Purc	hase Rec	PR-CH-66-	-66-11-01-038 No.		
		Amendment No		Cont	ractor's	Exhibit	No <u>66-38</u>		
ITEM NO.	PART NUMBER	NOMENCIA T	URE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	сн-2-6364-005	POTENTIOME TER	53026029	EA		2	27.00	54.00	
TATINTI	REQUEST BE A	DVISED OF EDD WIT	HIN FIVE(5) D	AYS AFT	R RECEI	PT OF THIS			
		. NUMBERS ON SHIPP	ING DOUUMENTS	5					
						SI	ATINTL		
ESTIMA	TED DELIVERY DATE:								
The desired		173	AU THOR	ZED BY:					
	s are fair and reason Exhibit is hereby app		Contrac to the date of		rants pr	rices conf	ዎቸNTL		
S <sup>4</sup> med	54.60  CONTRACTING OF		Signed				12-8	Po-los	

	Contractor Name	сн		File	No.	and the control of th	-	and the second s			
•		O-CT-551		Purc	hase Rec	CH-66-10-2	29 <b>-0</b> 37				
		·	Amendment No.			Contractor's Exhibit No 66-37					
ITEM NO.	PART NUMBER	NOMENCLA'	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
1.	CH-0-7623-008	NUT	53006001	EA		200	5.00/9	10.00			
2.	CH-6-J.112	SCREW	53006002	EA		25	3.00	75.00			
3.	CH-2-1471	LIGHT SHIELD	53006004	EA		1 1	56.00	156.00			
								241.00			
		٠									
	CON	TRACTOR:	S COPY								
	·										
FATINT	REOD DATE: 25 NOVE	MDED 1065									
		ISHED EDD WITHIN	FITTE (E) DAVE	A EUTOPO E	מסוישטש (	וופר פדעותי הור	DOUA SE				
	RECUEST.  REFERENCE CONTROL NU			At IIM I	ECHILLI	Jr THILS TO	ICHIOL				
	THE SECOND AS CONTION IN		DOGGENIA 10.								
ESTIMA	TED DELIVERY DATE:						ATINTL L				
	The substitute of the										
Prices	are fair and reasons	able and	AUTHORIZ	ED BY:							
	xhibit is hereby appr		Contract to the p	or warr	ants pri	ces confo					
	241.00		date of				TL				
Si med		***************************************	Signed:_				12-3	10.65			
*	(CONTRACTING OFFI	CER)	~251104	(CON	TRACTOR)		(DA	-			

v	Approved For Release 2001/0 CONTRACTION  Date 26 OCTOBER 1965 CONTRACTION  Contractor Name CH			File No. PR-CH-66-10-26-036						
	Contract Number		66.26							
	Purchase Reques	t Amendment No		Cont	ractor s	EXHIBIT	1			
TEM	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1.	CH-2-6040-001	DIODE 1N1614	52986012	EA		2	5.00	10.0		
2.	CH-2-6550-005	WASHER PLAIN	52956004	EA		100	3.00/lot			
3.	c <u>H-2-6684-006</u>	NUT	52956005	EA		25	1.00	25 <b>.</b> 0		
4.	сн-7-4700	STOP POST	52956007	EA		3	50.00	150.0		
								133.0		
711111		TMS TWO (2) AND T	HREE (3) 18 NO	OV 65.	RECEIPT	OF THIS				
-	REQUEST BE FUR	TAMS TWO (2) AND T	HREE (3) 18 NO	OV 65.	RECEIPT	OF THIS				
	EFOUFST BE FUR FURCHASE RECORST.	TAMS TWO (2) AND T	HREE (3) 18 NO	OV 65.	FECEIPT		TATINTL			
ESTIM	HEQUEST BE FURTHER REPRENCE CONTROL N	THE TWO (2) AND THE PLANT	FIVE (5) DAYS G DOCUMENTS.  AUTHOR.	IZED BY:	rants p		`orm			

Approved For Release 29 197/16 CIA-RDP71B00697R001600019891-0_1 of3					
Contractor Name	OH ,	File No.			
Contract Number	O-CT-551	Purchase Request No.			
Pimohosa Paguast A	mandment No	Contractor's Exhibit No. 56-34			

Purchase Request Amendment No.				Contractor's Exhibit No. 30-34					
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY		UNIT PRICE	TOTAL PRICE
1.	CH-O-1215-003	CONNECTOR	52916002	EA		1.		5,00	5,00
2.	CH-0-1215-004	CONNECTOR	52916003	EA		1		5.00	5.00
3•	CH-0-1215-005	CONNECTOR	52916004	EA		1		5.00	5,00
ls.	CH-0-1215-006	CONNECTOR	52916005	EA		1		5.00	5.00
5.	CH-0-1215-007	CONNECTOR	52916006	EA		1		10.00	10.00
6.	CH-0-4004-045	RESISTOR	52916007	EA		2		3.00	6.00
7.	CH-0-4004-048	RESISTOR	52916008	EA		2	i	3.00	6.00
8.	CH-0-4004-053	RESISTOR	52916009	EA		2	i	3.00	6.00
9	CH-0-4004-096	RESISTOR	52916010	EA		2		3.00	6.00
10.	CH-0-4100-101	RESISTOR	52 <b>9</b> 16 <b>011</b>	EA		10			
11.	CH-0-4100-103	RESISTOR	52916012	EA		10	)		
12.	CH-0-4100-104	RESISTOR	52916013	ΕA		10		<b>-</b> 21 <b>.</b> 00/	07.00
13.	CH-0-4100-105	RESISTOR	52916014	FA		10		lot	21.00
1.4.	CH-0-4100-111	RESISTOR	52916015	EA		10	)		
15.	CH-O-A100-113 For R	elease 2001/07/16 : CIA	-£8 <b>2798</b> 6669	7₹00160	0010001	-0 <sup>10</sup>	>		
16.	CH-0-4100-121	RESISTOR	52916017	EA		1.0	)		

De to	CONTRACTO WATER CIA-ROP7	ORS CO 1800697R001600694ge01-0_2 of3	
Contractor Name		File No.	474
Contract Number	O-CT-551	Purchase Request No.	
Purchase Request Am	endment No.	Contractor's Exhibit No. 66-34	_

	_				./		1	
ITEM NO.	PART NUMBER	NOMENCIA TU	RE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-4100-123	RESISTOR	52916018	EA		10)		
2.	GH-0-4100-124	RESISTOR	52916019	EA		10)		
3.	CH-0-4100-125	RESISTOR	52916020	EA		10)		
L	CH-0-4100-126	RESIS TOR	52916021	EA		10)	-30,00/	30.00
5.	CH-0-4100-132	RESISTOR	52916022	EA		10 )	lot	
6.	CH-0-4100-134	RESISTOR	52916023	EA		1.0 )		
7.	CH-0-4100-152	RESISTOR	52916024	EA		10)		
8.	CH-0-4100-154	RESISTOR	52916025	EA		10)		
9.	CH-0-4100-155	RESISTOR	52916026	EA		10)		
10.	CH-0-4100-163	RESISTOR	52916027	EA		10 }		
11.	CH-0-4100-181	RESISTOR	52916028	EA		<del>10</del> )		
12.	CH-0-4100-183	RESISTOR	52916029	EA		10)		
13.	CH-0-4100-184	RESISTOR	52916030	EA		10 >		18.00
14.	CH-0-4100-204	RESISTOR	52916031	EA		10)	lot	
15.	CH=0-4100-222	RESISTOR Release 2001/07/16 : Cl	52916032 A-RDP71B006	EA 97R0016	0001000	10)		
16.	CH-0-4100-223	RESISTOR	52916033	EA	7501000	10_)		

Date proved For Release	9691/07/16 : CIA-RDP7.1E	300697R0016000140001-0_3 of 3
Contractor Name	CH -	File No.
Contract Number	O-CT-551	Purchase Request No.
Purchase Request Ame	ndment No	Contractor's Exhibit No. 56-34

ITEM NO.	PART NUMBER	NOMENCI	A TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTA PRIC
1.	CH-0-4100-224	RESISTOR	52916034	EA		10)		
2.	CH-0-4100-272	RESISTOR	52916035	EA		10 )	9.00/10	t 9.0
3.	CH-0-4100-273	RESISTOR	52916036	EA		10)		
		·						132.0
·								
							•	
			Œ					
		CONTRAC	TORS CO	Y				
ATINT								
	REQUIRED DATE: 15					1		
	REQUEST: BE PURCHASI	ADVISED OF EDD WIS	THIN FIVE (5) D.	AYS AFTE	R RECEI	PT OF THIS	TINTL	
	REFERENCE: CONTROL	NUMBER ON SH	IPPING DOCUMENT					-

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

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Staned:

AUTHORIZED BY:

Contractor vorments reduced to the p date of NTL

Signed: (CONTRACTOR) (DATE)

25 JAN 1968

CONTRACTORS COPY

	Approved Ferral	eas-2001/07/16 : CIA-RDP71B00	697R0016.0	-1 <b>9921</b>	-01	_ of	1	
	Contractor Name	CH		No.			aparate and a section	
•	Contract Number	<u> </u>	PR Purc	10-18-031 quest No.				
		t Amendment No.		ractor's	Exhibit	No <u>56</u>	-31	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	CH-7-0921	DEVICE (NON-VACUUM WINDOW) UNIT VI 52863506	F.A		1	9561.00	9561.00	
STATINTL	REFERENCE: TELECON REQUIRED DATE: 17 REQUEST		FIVE (5) D	AYS		**************************************		
	PRIORITY	PRIORITY		P	RIORII ——st	Y ATINTL	·	
ESTIMA	TED DELIVERY DATE:							
	s are fair and reason Exhibit is hereby app	able and	RIZED BY	ente m	ices confo	or m		
-	9561.00	to the	e profession	arros hr.	1003 COULO	NTL		
S* ned	(CONTRACTING OFF	Signed (CER)		TRACTOR		/2 3 (DA		
	(CONTRACTING OFF	CCER)		TRACTOR	)	(DA	TE)	

	Contractor Name	CH			No.			Marchania (Company)			
	Contract Number	0-CT-551	-551			PR-CH-66-10-06-029 Purchase Request No.					
		t Amendment No.		Cont	ractor'	Exhibit	No. 66-2	9			
ITEM NO.	PART NUMBER	NOMENCIA TUR	<b>E</b>	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL			
1.	CH-7-4751	VALVE EQUALIZER	52786001	EACH		1	513.00	513.0			
			·								
		*  -									
STATINTL	REQUIRED REFEREN	REQUEST BE	OCTOBER 196 ADVISED OF CER RECEIPT ON SHIPPING	EDD WIT	PURCHA	E (5) SE REQUES:					
ESTIMA	TED DELIVERY DATE:					ST/	ATINTL				
Prices this Ex	are fair and reason xhibit is hereby app 513.00	able and roved.	AUTHORIZ  Contract to the p date of	tor warr	ants pr	ices congo n effect o	ATINTL				
Signed:		ICER)	Signed:				/2-,:	10 - 10 S			

	Contractor Name	СН		File	No.	00 00 000		the street of th		
•	Contract Number	O-CT-551			PR-CH-66-09-30-028 urchase Request No.					
	Purchase Request	Amendment No		Cont	ractor' s	Exhibit 1	No. 66-	28		
ITEM NO.	PART NUMBER	NOMENCLA TU	RE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1.	сн-2-6320	COIL	52716015	EACH		1	22.00	22.00		
2.	CH-2B-6488-003	TUBING	52716005	FOOT		24	8.00/1	et 8.00		
3.	CH-2B-6488-004	TUBING	52716006	FOOT		24	9.00/1	ot 9.00		
4.	СН-2В-6488-005	TUBING	52716007	FOOT		24	9.00/1	et 9.00		
5.	CH-2B-6678	COUPLING	52716016	EACH		7	104.00	728.00		
6.	СН-6А-8046	COVERS, PLASTIC	52716017	EACH		3	10.00	30.00		
								806.00		
TATINTL		E: 22 OCTOBER 196		100° (5)	DAVS					
	REQUEST AFTER RECE	CIPT OF THIS PURCHA		VE (5)						
	REFERENCE	CONTROL NUMBERS OF	SHIPPING D	CUMENTS	•					
						STA	ATINTL			
ESTIMA T	ED DELIVERY DATE:									
			AUTHORI	ZED BY						
	are fair and reasons hibit is hereby appr		Contrac to the	tor warn	ants pr	ices confu	CALTL			
	806.00		date of							

Signed:

(CONTRACTING OFFICER)

	Approved For R	elease 2001/07/1	16 : CIA-RD	P71B0069	97R0016	0084g801	<u>-0<sup>1</sup></u>	of <u>1</u>	The same of the same of
-	Contractor Name	OII			File	No.			
*	Contract Number				Purch	PR-CH	-66-09-30- uest No.	-027	
	Purchase Request						Exhibit		6-27
ITEM NO.	PART NUMBER	NOMEN	CLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
	REQUEST ITEM TWO(2	) BE DELETED.	NO OTHER	CHANGES	EF <b>ÇUI</b> RE	D.			
2.	CH <b>2-</b> 0545	DE <b>LE TE</b>							N/C
			·						
	STATINTL								
		CONTRA	ACTO	RS C	OPY		ST.	ATINTI	,
ESTIM	ATED DELIVERY DATE:								
	s are fair and reason Exhibit is hereby app		·	AUTHORIZ Contracto the p	tor warr	rmula 1	ices confi n effect (	文章INTL	
S <sup>z</sup> med	1 3 JUL 196	66		Signed:				_	2-66 ATE)

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		Сн						
•		O-CT-55 <b>1</b>		Purch	PR- nase Req	CH-66-09-3	30-027	
		t Amendment No.	·	Contr	actor's	Exhibit 1	No 66.	- 27
ITEM NO.	PART NUMBER	NOMENCIA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	REQUEST PART NUMBER OTHER CHANGES REQUIP		BE CHANGED TO R	EAD CH-	2 <b></b> 0545 N	Ю		
2.	GH-2 <b>-</b> 0545	PORRO MIRROR	52446023	EA		3		N/C
				C.	ANCELED	ON AMENDM	ENT No.	2
	·	,						
Ju.	er.V							
		CONTRAC	CTORS CO	PY		ST.	ATINTL	
ESTIM	ATED DELIVERY DATE:	STATINTL						
	s are fair and reason Exhibit is hereby app		AUTHORIZ Contracto the pate of	tor warr	rmula 1	ices confi n effect o	XTINTL	
S* The	d CONTRACTING OF 13 JUL 1966	TCER)	Signed:	WILL EN			$= \frac{(c \cdot 2)}{\text{(DA)}}$	-66 (TE)

	Contractor Name	CH		File	No.			
•		0-CT-551		Purc	PR-C	H-66-09-30	-027	to demand or a second
		Amendment No.		Cont	ractor's	Exhibit !	No <u>66-2</u>	27
ITEM NO.	PART NUMBER	NOMENCLA '	TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2A-3089	SPRING (FS)	52446022	EACH		2	12.00	24.00
2.	CH-2-4220	PORRO MIRROR	52446023	EACH		3	To be c	ancelled
3.	CH-2-4638	HELICAL GEAR	52446024	EACH		1	239.00	239.00
4.	CH-2-4643	HELICAL PINION	52446025	EACH		1	N/C	N/C
-ATINTI		29 NOVEMBER 19 BE ADVISED OCEIPT OF THIS PURE control numbers	F EDD WITHIN CHASE REQUEST					263.00
ESTIMA	TED DELIVERY DATE:				<b>------------------------</b>	SIX	TINTL.I	
	are fair and reasons			tor warr.		ices confor n effect or		

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

Signed:

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(CONTRACTING OFFICER)

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	Contractor Name	eleas=2001/0//18:				9-23-026		Property of the second
•		O-CT-551				19-23-026  uest No.		
		t Amendment No.		Cont	ractor's	Exhibit l	No <u>66-</u>	26
ITEM	PART NUMBER	NOMENCLA		UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-7557-001	SET SCREW	52656020	EACH		25 )	50.00/	5 <b>0.0</b> 0
2.	сн-0-7557-002	SET SCREW	52656021	EACH		25 )	lot	
3.	СН-0-7557-003	SET SCREW	52656022	EACH		25)		
4.	CH-0-7625-001	WASHER	52656023	EACH		50 )	-50.00/	50.0
5.	СН-0-7625-003	WASHER	52656024	EACH		50)	lot	30.0
6.	сн-0-7625-004	LOCK WASHER MED	SPLIT #6 52656025	EACH		1,000	10.00/10	t 10.00
7.	Сн-6в-0029	PILOT LIGHT	52656026	EACH		1	205.00	205.0
8.	CH-6-1013	CLAMP REAR	52656027	EACH		3	55.00	165.0
9.	CH-6A-8043	TYGON TUBING	52656028	FOOT		100	50.00/	
		•						530.0
	REQUIRED DATE: 2	DECEMBER 1965						
ATINT	TO CODDI	BE ADVISED OF PURCHASE REQUEST	F EDD WITHIN F	TVE (5)	DAYS AF	TER RECEIP	r	
	REFERENCI	CONTROL NUMBERS	ON SHIPPING D	OCUMENTS	<b>.</b>			
		·						
ESTIM	ATED DELIVERY DATE:					ST	ATINTL-	<u> </u>
			AT! WITHOUT	ZED BY:				
	s are fair and reason Exhibit is hereby app					d.a.a		7
WITE .	ENTITOTO TO HOLODA #bb	π υ <b>ναα.</b> •			rants pr	ices confo	ATINTL	
	530.00		date of	11				

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

Signed:

(CONTRACTOR)

Simed:

(CONTRACTING OFFICER)

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	Approved For R	CON	TRACTO	RS C	<b>PY</b>	0_1_	_ of	<u> </u>		
	Contractor Name				No.					
٠				Purch	)25					
	Purchase Reques	t Amendment No		Contractor's Exhibit No. 66-25						
ITEM NO.	PART NUMBER	NOMENCLA T	URE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1.	сн-0-7623-002	NUT BLACK PASSIV	ATED #2-56 52636032	EACH		200	10.00/ lot	10.00		
2.	сн-0-7623-006	NUT, #4-40	52636033	EACH		200	10.00/	10.00		
3•	сн-6-0252	SINGIE, PIVOT	52536046	EACH		1	657.00	657.00		
4.	CH-7-6561	BLACK, FLAT PAIN	T 52 <b>59</b> 6002	QUART		1	N/C	N/C		
ATINT	REQUEST BE AIRENCE CONTROL	FMS 1 & 2 1 OCT 19 FMS 3 & 4 15 OCT 1  DVISED OF EDD WITHIN  NUMBERS ON SHIPPIN  CONTRA	.965 IN FIVE(5) DAY				PUR CHA SE	REQUEST		
ESTIMA	TED DELIVERY DATE:					01,				
	are fair and reason whibit is hereby app		AUTHORIZ Contracto the	tor warr	ants pr	ices confo	rm ATINTL			

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

Signed:

(CONTRACTOR)

Strned:

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(CONTRACTING OFFICER)

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	Contractor Name	CH	File	No.		***	
Contract Number Purchase Request		O-CT-551	Puro		uest No.	·	
		Amendment No. FOUR(4)	Cont	PR-CH-66-09-20-024 66-24 Contractor's Exhibit No.			
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	akçülst 19EM FIVE(5)	BE REINSTATED TO READ (	DNE(1) EACH.	NO OTHER	CHANGES .	REGU IRED	• N/(
					Priced on	priginal	PR
5•	CH-7-6494	PORTABLE VAC-ION	EA		1		
ATINTL	REF: TELECON	2 FEB 66					
ESTIMA	TED DELIVERY DATE:	CONTRA	CTORS.	COPY		ATINTL	<u> </u>
	STATINTL  are fair and reasons  xhibit is hereby appr	oved. C	OTHORIZED BY: ontractor warm o the price fo ate of this E	ormula in	n effect o	rm n ATINT <sub>L</sub>	
Strned	*	S	igned:			(c - 0	2-6/

	Contractor Name	CH	File	No.					
٠	Contract Number	0-CT-551	Purchase Request No.						
		Amendment No. FOUR(L)	Cont	PR-CH-66-09-20-024 Contractor's Exhibit No.					
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUA NTI TY	UNIT PRICE	TOTAL		
	nigula fran Fiva <b>(5)</b>	BE RELIGITATED TO READ ONE (1	) mach.	aby One W		è lai	•		
5.	UH <b>-7-</b> 6494	PC.Ta.i. VAU-LON	), \$		1		- - - - - - - - - - - - - - - - - -		
ATINT	TELOUN	2 reb 66							
					ST	ATINTL			
ESTIM	A TED DELIVERY DATE:	HQSC	OPY						
	s are fair and reason Exhibit is hereby app	able and contract to the		rants proformula	rices conf in effect				
S <sup>4</sup> me	d:(CONTRACTING OFF	Signed	i <u>:</u>	ONTRACTOR	1)		ATE)		

Approved For Release 200 1987 ONTRA	4B0 66 Kr 046990 100 1-01 of _ 2
Contractor Name CH	File No.
Contract Number	PR-CH-66-09-20-024 Purchase Request No.
Purchase Request Amendment No.	Contractor's Exhibit No. 66-24

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	сн-2-6438	DIODE 10352603504	Each		3	6.00	18.00
2.	CH-2-6526-007	BALL BEARING LC3 5260350	5 EACH		3	й∖с	N/C
<b>3</b> .	CH-6-0464	COMP BD 103 5260350	7 EACH		. 1	Delete	l
4.	CH <b>-7-4675</b>	DESSICATOR LC3 5260350	8 EACH		48	13.00	624.00
5.	СН-7-6494	PORTABLE VAC-ION 1C3 5260351	4 EACH	800 ima # 364	#/ 1	2023.00	2023.00
6.	сн-7-6497	PORRO MIRHOR MOUNT LC3 5260351	5 EACH		2	2342.00	4684.00
7•	- CH-7-6499	SENSOR ALIGN CABLE 163-5260351	6 EACH	a-a-rhe	<del>_2</del>	delete	] Amend #2
8.	CH-7-6501	SENSOR ALIGN PRISM- LC3 5260351	7 EACH		~~ <del>_</del>	deleted	Amend #2
9.	СН-7-6502	WINDOW TORQUE WRENCH LC3 526035	EACH		1	203.00	203.00
10.	сн-7-6503	WRENCH WINDOW IC3 526035	L9 EACH		1	303.00	303.00
11.	сн-7-6516	KEPCO POWER SUPPLY LC3 52603520	EACH		2.	796,00	1592.00
12.	CH-7-6529 Approved For R	OPTICAL TOOL BOX elease 2001/07/16 : CIA-RDP71B006	1 97R00160	0010001	.0 2	461.00	922.00
13.	сн-7-6552	SPECIAL BOX HARDWARE			2	1665 <b>.</b> 0	3330.00

	Date Septe	10000-20051/07/16 : CIA-R	DP71B00697	'R00160	0 <b>7099</b> 1-	0_2	of <u>-</u> _	2	
	Contractor Name Contract Number	O-CT-551	PR-CH-66-09-20-024						
	Purchase Request Amendment No.		Contractor's Exhibit No. 65-24						
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
STATINTL						C OF THIS	PURCHA SE	REQUEST	
		· ·	·		-				
		CONTRACTO	ORS C	PY			) TINITI		
ESTIMA	TED DELIVERY DATE:	STATINTL				517	<del>\TINTL-</del>		
this E	are fair and reason xhibit is hereby app		Contract to the date of Signed:	or warr	ants pri	ices confo	TINTL  (D.A	101	

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	DApproved+For Re	Beast 200 (797)	PRACTIONS	R00160	0110861-	01	of	2	
	Contractor Name			-	No		•		
•	Contract Number O-CT-5			PR- Purc	CH-66-09	9-20-024  uest No.			
Purchase Request Amendment No. ONE			ONE (1)			Exhibit		24	
ITEM NO.	PART NUMBER	NOMENCL	ATURE	UNIT	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE	
	REQUEST ITEM TH	REE (3) BE DELET	ED						
		NO (	OTHER CHANGES RI	QUIRED.					
3.	CH-6-0464	DELETE						N/C	
							,		
		ı							
	REF: CH	I-MSG 2791	DATED 7 OCT 196	55					
			,						
		CONTRACT	ORS COP	Y		0.7	-INIT!		
						SIA	TINTL		
estima (	TED DELIVERY DATE:								
			ATTUOD TO	שמ חש					
Prices are fair and reasonable and this Exhibit is hereby approved.				AUTHORIZED BY					
			to the						
	N/C		date of						
Firned:			Signed:				2 11.	46	
	(CONTRACTING OFFI	CER)		(CONT	RACTOR)		(DA7	E)	

	Contractor Name						166-09 <u>N20</u> -		
	Contract Number								
	Purchase Reques	t Amendment No.			Cont	ractor'	s Exhibit	No <u>- რ</u> ნ-	-24
ITEM NO.	PART NUMBER	NOMENCI	ATURE	1	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL
F	FOURST ITEMS SEVEN (	7) AND EIGHT(8)	BE DELETED.	NO	OTHER	CHANGES	REQUIRED.		
7.	сн <b>-7-6499</b>	DELETE							N/C
8.	он-7-6501	DELETE							N/C
							ST	ATINTI	
STIMA	TED DELIVERY DATE:								
rices are fair and reasonable and his Exhibit is hereby approved.		Contr to th	Contractor warrants prices conform to the date o						
34 med	(CONTRACTING OFF	ICER)	Signe	d	(CON	RACTOR)		9 1/- (DA	

	Approved For I	Release 2001/07/16 : CIA-F	RDP71B00697R <del>09</del> 14	<b>€088€0</b> 00	<del>1-0</del> 7	_ of	2
	Contractor Name	CAL	File	No.	6-09-20-00 uest No.		A STATE OF THE PROPERTY OF THE
•		C-JT-551	Dune	C F +			
	Purchase Request	t Amendment No. THREE	(3) Cont	ractor' s	Exhibit l	Vo <u>55-</u>	24
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	whole The FIVE(5	) 13 ITS WITHLIY, NO	OTHER OHANGED AL	. wikev.	Э		₽∖C
5•	UH <b>-7-</b> 6494	.J≾1.leTb.					
					S	TATINTL	
ESTIN	ATED DELIVERY DATE	CONTRACTORS	COPY				
			AUTHORIZED BY:				
Prices are fair and reasonable and this Exhibit is hereby approved.		Contractor warrants prices conform to the date of					
Si me		FICER)	Signed:	ON TRACTO	R)	.,	)-66 DATE)

DaApproved For Release 200 697 10 CM	DP 1 B006 97 R00 1600 0 F000 1 -0 -1
Contractor Name CH	
Contract Number O-CT-551	Purchase Request No.
Purchase Request Amendment No.	Contractor's Exhibit No _ 66-23

ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-0110 //ɔ٤'''	SYNCHRO & HOUSING AS	SY 52536036	EA.		2	290.00	580.00
2.	CH-2-0314	SKEW BAR #4	5253603	7 FA		1	832.00	832.00
3.	CH-2-0674	13 314 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2A-1 52536049	EA		2	842.00	1684.00
4.	сн-2-0685	MOD III BUFFER AMP	52536038	EA		1	1178.00	1178.00
5.	CH-2-1259	BAFFLE TYPE IB	52536040	FA		2	47.00	94.00
6.	ен-2-1319-002) <sup>нада</sup>	BLADE ARM	52536050	EA		3	del <b>ete</b> .	mend. #4
7.	CH-2-1389	STOP SECTOR	52536051	EA		3	30.00	90.00
8.	CH-2-2608 (19:12)	(K) MOUNT LEFT	52536052	EA		2	1.68.00	336.00
9.	CH-2-3195	FITTING TRIPLE HOSE	52536053	EA		3	87.00	251.00
10.	СН-2-6543-003	SPLIT BALL BEARING	52536041	EA		8	21.00	168.00
11.	CH-2-6640	ISOLATOR	52536043	EA		4	679.0	2716.00
12.	сн-6-0028	PILOT LIGHT	52536045	EA		2	227.0	454.00
13.	сн-6-0742	CAMP BD ASSY	52536055	EA		2.	deleted	Amend. #1
14.		ADAPTER DATA CHAMBER		7R0 <del>0</del> 160	0010001	-0 ~ 2	deleted	Amend #5
15.	CH <b>-6-2148</b> - 7-4	MOUNT CLINCH NUT	52536057	EA		2	6.00	12.00

•	Contractor Name  Contract Number					ממו לל מח שו ממו				
	Purchase Reques	t Amendment No.		Cont	ractor's	Exhibit	No <u>. 66-</u>	23 /		
ITEM NO.	PART NUMBER	NOMENCLA TURE	*	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1.	сн-6-2149 ного	MOUNT, LOCK	52536058	EA		2	6.00	12.00		
2.	СН-6-4043	ELECTRONIC PLATE	52536059	EA		2	67.00	134.00		
3.	CH-7-0916	TUBE & SEAL PLATE AS	52536060	EA		2	delete	mend #3		
4.	CH-2-CO471	LIGHT SHIELD ASSY	52586007	EA		1	475.00	475.00		
								9026.00		
	REQ'D DATE: 9 DECEN	BER 1965 SED OF EDD WITHIN FIV	TE (E) DAVO	A EXITIED	DECE IDE	OF WITE 101	TO CUA CE	DECHEST		
		UMBERS ON SHIPPING DO		Ar IIII		or 11120 1	ALONIA OLD			
		CONTRACTO	RS CO	PΥ						
ESTIMA	TED DELIVERY DATE:							· · · · · · · · · · · · · · · · · · ·		
Prices	one folia and management		AUTHORIZ	ED BY:		et.	ATINTL			
	s are fair and reason Exhibit is hereby app \$9,026.00		Contract to the date of	tor warr	ants pr	ices confo				
St med		ICER)	Signed:	(CON	PRACTICAL			1-66 (TE)		

Approved For Release 2001/07/16: CIA-RDP71B00697R00160001q001-0 1 of 5

Date 8 September 1965

Contractor Name CH File No.

PR-CH-66-09-07-020
Purchase Request No.

Contractor's Exhibit No. 66-20 Purchase Request Amendment No. TOTAL STATUS QUANTITY UNIT UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE PACK CODE NO. 4.00 2.00 2 52456004 EA RESISTOR CH-2-6358-002 1. 10 EA 52456005 RESISTOR 2. CH-2-6360-101 10 52456006 EA RESISTOR 3. CH-2-6360-102 10 EA 52456007 RESISTOR CH-2-6360-103 4. 10 25.00 EA 25.00/ 52456008 RESISTOR CH-2-6360-123 5. 100 10 EA 52456009 RESISTOR 6. CH-2-6360-124 EA 10 52456010 RESISTOR CH-2-6360-150 7.

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CH-2-6360-153

CH-2-6360-154

CH-2-6360-221

CH-2-6360-222

CH-2-6360-223

CH-2-6360-224

CH-2-6360-225

CH-2-6360-273

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Approved For Release 2001/07/16: CIA-RDP71B00697R00 Date 8 September 1965	01600010001-0 2 of 5
Contractor NameCH	File No. PR-CH-66-09-07-020
Contract Number 0-CT-551	Purchase Request No.
Purchase Request Amendment No.	Contractor's Exhibit No.66-20

ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	CH-2-6360-331	RESISTOR	52456020	EΑ		10		
18.	СН-2-6360-393	RESISTOR	52456021	EA		10		
19.	CH-2-6360-472	RESISTOR	52456022	EA		10		
20.	CH-2-6360-473	RESISTOR	52456023	EA		10		
21.	CH-2-6360-475	RESISTOR	52456024	EA		10		
22.	CH-2-6360-561	RESISTOR	52456025	EA		10	25 <b>.</b> 00/	25.00
23.	CH-2-6360-562	RESISTOR	52456026	EA		10	100	2.5.00
24.	CH-2-6360-683	RESISTOR	52456027	EA		10		
25.	CH-2-6360-822	RESISTOR	52456028	EA		10		
26.	CH-2-6360-823	RESISTOR	52456029	EA		10		
27.	CH-2-6361-102	RESISTOR	52456030	EA		10	N/C	n/c
28.	CH-2-6361-561	RESISTOR	52456031	EA		10	N/C	N/C
29.	CH-2-6364-001	TRIM POT	52456032	EA		2	12.00	24.00
30.	CH-2-6364-003	POTENTIOMETER	52456033	EA		2	12.00	24.00
31.	. CHAPprovedCFdr Release 2000707/16 : CIA-RDF747590697R001600010001-0					2	2.00	4.00
32.	CH-2-6369-012	DIODE	52456035	EA		4	4.00	16.00

Approved For Release 2001/07/16: CIA-RDP71 Date 8 September 1965	B00697R001600010001-0 3 of 5
Contractor NameCH	File No.
Contract Number 0-CT-551	PR-CH-66-09-07-020 Purchase Request No.
Purchase Request Amendment No.	Contractor's Exhibit No. 66-20

ITEM	PART NUMBER	NOMENICT A T	NOMENCIA TURE UNIT STAT			0111	T	<del></del>
NO.		NOTENOTA TOLE		UNIT	STATUS CODE	QUANTITY	UNIT	TOTAL
			-	+	0000		FRICE	PRICE
33.	CH-2-6369-019	DIODE	52456036	EA		2	4.00	8.00
34.	CH-2-6390	SWITCH	52456037	EA		2	N/C	N/C
35.	CH-2-6391	SWITCH, ACTUATOR	52456038	EA		2	N/C	N/C
36,	CH-2-6392-001	D.C. RELAY	52456039	EA		1	30.00	30.00
37.	CH-2-6392-103	RELAY	52456040	EA		2	25.00	
38.	CH-2-6435-001	COMP. HOLDER	52456041	EA		8	N/C	N/C
39.	CH-2-6438	DIODE	52456042	EA		2	5,00	10.00
40.	CH-2-6441-001	TRANSFORMER	52456043	EA		2	16.00	32.00
41.	CH-2-6441-002	TRANSFORMER	52456044	EA		2	16,00	32,00
42.	CH-2-6441-007	TRANSFORMER	52456045	EA		2	16.00	32.00
43.	CH-2-6473-003	GROMMET, RUBBER	52456046	EA	ļ	9 .	N/C	N/C
44.	CH-2-6473-005	GROMMET, RUBBER	52456047	EA		9	N/C	N/C
45.	CH-2-6479-001	CAPACITOR	52456048	EA		4	3.00	12.00
46.	CH-2-6494-004	WARNING LIGHT	52456049	EA		2	8.00	16.00
47.	CH Approved For Rele	ase 2061/07/16 : CIA-F	RDĪ₽ħ₽ <b>Ġ0</b> 0 <b>6</b> 97R	00160001	0001-0	10	1.00	10.00
48.	CH-2-6502-002	SET SCREW	52456051	FA		10	1.00	10.00

Approved For Release 2001/07/16: CIA-RDP7 Date 8 September 1965	1B00697R001600010pgg=0 4 of 5
Contractor Name CH	File No
Contract Number 0-CT-551	Purchase Request No.
Purchase Request Amendment No.	Contractor's Exhibit No. 66-20

ITEM NO.	PART NUMBER	nomencla ture		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49.	CH-2-6502-003	SET SCREW	52456052	EA		10	1.00	10.00
50.	CH-2-6502-004	SET SCREW	52456053	EA		10	1.00	10.00
51.	CH-2-6502-007	SET SCREW	52456054	EA		10	1.00	10.00
52.	CH-2-6502-008	SET SCREW	52456055	EA		10	1.00	10.00
53.	CH-2-6506-001	DOWEL PIN	52456056	EA		25	,	
54 .	CH-2-6506-002	DOWEL PIN	52456057	EA		25	25.00/	25.00
55 <sub>a</sub>	сн-2-6506-003	DOWEL PIN	52456058	EΑ		25	100	
56.	CH-2-6506-004	DOWEL PIN	52456059	EΑ		25		
57⋄	CH-2-6506-006	DOWEL PIN	52456060	EΑ		25		
. 58,	CH-2-6506-008	DCWEL PIN	52456061	EA		25		
59.	СН-2-6506-009	DOWEL PIN	52456062	EA		25	25 <b>.00/</b> 100	25.00
60.	СН-2-6506-010	DOWEL PIN	52456063	EA		25		
61.	СН-2-6506-013	DOWEL PIN	52456064	EA		25		
62.	СН-2-6506-015	DOWFL PIN	52456065	EA		25	25.00	25.00
63.	CIApproxed-Flor Relea	ase <sup>D</sup> <b>200</b> 4/07716 : C	IA-RD₱₹₦ <b>₺</b> 00697R	99697R001690010001-0 25 100				
64.	CH-2-6506-017	DOWEL PIN	52456067	EA		25		

	542.00		date of		I MOLEC II	r errect o		
	are fair and reasons xhibit is hereby appr			tor warr		STAII ices confoi n effect o	rm	
ESTIMA	TED DELIVERY DATE:							
	PRIORITY	PF	RIORITY		P	RIOR		
TINTL	REQUIRED DATE: 7 De	ecember 1965. B	Request EDD of a within 5 da					
1 17								542.0
72.	CH-2-6507-005	TAPER PIN	52456075	EA		25		
71.	CH-2-6507-003	TAPER PIN	52456074	EA		25	25.00/ 100	25.
70.	CH-2-6507-001	TAPER PIN	52456073	EA		25		
69.	CH-2-6506-023	DOWEL PIN	52456072	EA		25		
68.	CH-2-6506-021	DOWEL PIN	52456071	EA		25		
66. 67.	CH-2-6506-019 CH-2-6506-020	DOWEL PIN	52456069 52456070	EA EA		25 25	25.00/ <b>100</b>	25.
65.	CH-2-6506-018	DOWEL PIN	52456068	EA		25		
ITEM NO.	PART NUMBER	NOMENCI	ATURE	PACK	STATUS CODE	QUANTITY	UNIT PRICE	TO:
T. 1973.4	Purchase Request			· 	Ţ	Exhibit	No. 66.	-20 /
ч	Contract Number	O-CT-551		Purc	hase Rec	quest No.	· · · · · · · · · · · · · · · · · · ·	
	Contractor Name	СН		File PR-	No <u>.</u> CH-66-09	7-07-020		

	Date	CH	File	No.	-09-03-019		Market Market Control of the Control	
		0-CT-551		Purchase Request No.				
	Purchase Reque	st Amendment No. TH	REE (3) Conta	actor's	Exhibit M	t No. 66-19		
EM	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	<del> </del>		TOTAL PRICE	
	REQUEST QUANTITIES	ON ITEMS EIGHTEEN (18)	AND NINETEEN(19	) be I	NCREASED			
	TO READ 2 EAG	E. NO OTHER CHANGES RE	QUIRED.					
							N/C	
18.	CH-2-1398	SHIELD	EACH	2				
19.	CH-2-1399	SHIELD	EACH	2			n#C	
	A.D.	DVE IS MINIMUM BUY				Refle Origi	cted on	
	NOTE: ABO		6-0422			02252		
			C CC C C C C C C C C C C C C C C C C C		S	TATINTL		
		CONTRACTOR	S COPI					
STIMA	TED DELIVERY DATE:		.5 00				<u> </u>	
			AUTHORIZED BY:					
	are fair and reas exhibit is hereby a		Contractor war to the date of	rants p	rices conf	orm NTL		
	N/C		<b>ua vo</b> 04				, , ,	
it aned			Signed				11-66 DATE)	

	Approved For Re	lease 2001/07/16 : CIA-RI	)P71B00697R0016	0 <del>9</del> 48801	<b>-0</b> 2	of <u>-</u>	_5
	Contractor Name	O-CT-551		No. R-CH-66 ase Req	-09-03-019  uest No.		
		Amendment No		actor's	Exhibit N	ю	j
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		ON ITEMS EIGHTEEN (18) . NO OTHER CHANGES R		) be I	NCREASED		ı
18.	CH-2-1398 CH-2-1399	SHIELD SH <b>I</b> ELD	EACH EACH	2 2			
	note: Above Ref.	CH-INVOICE IN-CH-6  HQS COE			ST	ATINTL	
ESTIM	ATED DELIVERY DATE:		and the second section of the sect				
	s are fair and reason Exhibit is hereby app		AUTHORIZED B Contractor wars to the price for date of this Ex	ormula :			
S <sup>4</sup> me	d:(CONTRACTING OFF	TICER)	Signed: (CO	NTRA CTO	₹)	<u>(D</u>	ATE)

	Contractor Name	СН		No.				
	Contract Number	0-CT-551	Purc	PR-CH-66-09-03-019 Purchase Request No.				
		Amendment No. ONE (1)	Cont	Contractor's Exhibit No 66-19				
EM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTA PRIC	
	CHANGE QUANTITY	ON ITEM FOUR (4) AND FI	VE (5) TO REA	D				
	100 EACH.	NO OTHER CHANGES REQUIR	ED.					
4.	CH-0-9001-011	FASTNER	EACH		100		N/O	
5.	CH-0-9003-002	WASHER	EACH		100		n/0	
					Priced o	n origi	hal.	
		<i>y</i> :						
	<u>N-O-T-E:</u> A	BOVE QUANTITY CHANGE IS M	INIMUM BUY QU	ANTITY				
		·						
		CONTRACTOR	S COPY		ST	ATINTL		
TIMA	TED DELIVERY DATE:							
			UTHORIZED BY:					
ices is Ex TINTL	are fair and reason xhibit is hereby app	roved. C	ontractor war o the parts at	rants p		orm MTINTL		
	<b>}</b>		igned:			.7	11-6	

	Date Approved For R	elease 2001/07/1 <b>H</b> QRSP7	1500697R00160	0 <b>0490</b> 01	-01	of	I.	
•	Contractor Name Contract Number	O+ 01-551	File No.  PR-CH-36-03-03-019  Purchase Request No.					
		Amendment No. OHE (19	Cont	ractor' s	Exhibit	No	I.	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
		OF THE FOUR (4) AND FIVE						
4. 5.	CH-0-9001-011 CH-0-9003-002	f <b>astne</b> r Washer	EACH EACH		100 100			
	<u>м-0-1'-Б:</u> А	SOVE QUANTETY CHANGE IS M.	LU YUA MUHUM	MTITY				
		HQS COPY			ST	ATINTL		
Prices	TED DELIVERY DATE:	able and Co	THORIZED BY: ntractor warn the price fo				ı	
S <sup>4</sup> med	(CONTRACTING OFF	da Si	te of this Ex				TE)	

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Approved For Release 2901/07/16: CIA-RDP71B00697R001600616001 0 1 of 5

Contractor Name CH File No.

Contract Number C-CT-551 Purchase Request No.

Purchase Request Amendment No. Contractor's Exhibit No. 56-10

ITEM NO.	PART NUMBER	nomencia tur	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-4743-001	TRANSISTOR	52446001	£Α		8 1	53 <b>.0</b> 0	424.00
2.	СН-0-6107-003	CONTACT	52446002	AS		250	46.00	/c 115.00
3.	CH-0-6114-001	NUT .	52446003	EA		50	140.00/	c 70.00
l.	CH-0-9001-011	FASTENER	52446004	EA.	trend #	4 <b>-7</b> 100	16.00/	c 16.00
5.	CH-0-9003-002	WASHER	52446005	БA	finend #	1 45-100	2.00/	c 2.00
6.	-CH-0-9045	HARNESS	52446006	-EA		—17 De	leted Ar	end #2
7.	CH-0-9045-001	HARNESS, SUPER FLEX	52446007	EA	^mend #	2 <b>39</b> 56	64.00	3584.00
8.	CH-2D-0142	SUPPORT, BAR ASSY	52446008	KA.		6 Det	eted Amo	nd #2
9.	CH-2-0319	"K" CLAMP ASSY	52446010	EA		2	921.00	1842.00
10.	CH-2B-0402	UPPER WIGGLER SOCKE		EA		3	246.00	738.00
11.	CH-2B-0403	UPPER WIGGLER BRACK	52446012 ET RIGHT	EA		3	203.00	609.00
12.	CH-2C-0424	DRIVE EDGE CONTROL	52446013	EA		5	505.00	2525.00
13.	CH-2E-0670	HARNESS	52446014	EA		6	1735.00	10410.00
14.	CH-2-1139	BALL SCREW	52446015	8A		2	77.00	154.0
15.	CH-2-1327	SEAT RETAINER Release 2001/07/16 : CIA	52446016	EA	0010001	3	7.00	21.00
16.	CH-2=1328-001	SEAT BALL	52446017	EA	0010001	- <b>u</b> 3	15.00	45.00

Approved For Release 2003-07/16: CIA-RDP71B00697R001600B10001-0 2 of 5							
Contractor Name _		File No.					
	O-CT-551	PR-CH-66-09-03-019 Purchase Request No.					
Contract Number	(-01-331						
Pimchage Request A	mendment No.	Contractor's Exhibit No. 66-19					

	Purchase Reques	Con w	ractor s	EXHIBIT I		i		
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	CH-2-1328-002	SEAT BALL	52446018	EA		3	15.00	45.00
18.	СН-2-1398	SHIELD	52446019	EA		2	23.00	46.00
19.	CH-2-1399	SHIELD	52446020	EA		2	23.00	46.00
20.	CH-2D-1462	LIGHT SHIELD	5244602 <b>1</b>	EA		3	89.00	267.00
21.	CH-2A-4646	BRAKE GEAR	52446026	EA		1	55.00	55.00
22.	CH-2C-6300-002	CAPACITOR	52446027	EA		3	3.00	24.00
23.	CH-2C-6300-004	CAPACITOR	52446028	EA		2	3.00	6.00
24.	CH-2C-6300-005	CAPACITOR	52446029	<b>E</b> A		2	3.00	6 <b>.0</b> 0
25.	CH-2C-6300-011	CAPACITOR	52446030	EA		3	9.00	27.00
26.	CH-2C-6300-016	CAPACITOR	52446031	EA		2	3,00	6.00
27.	CH-2-6300-017	CAPACITOR	<b>5</b> 2446032	AE		3	7.00	14.00
28.	CH-2B-6301-001	CAPACITOR	52446033	En		. 2	3.00	6.00
29.	CH-2B-6301-002	CAPACITOR	52446034	£A		2	3.00	6.00
30.	СН-2В-6301-003	CAPACITOR	52446035	EA		4	3.00	12.00
31.	CH-2B-6302-001	CAPACITOR	52446036	ßА		2	3.00	6.00
<b>3</b> 2.	Approved For R	elease 2001/07/16 CAPACITOR	: CIA-RDR7189069	7R00160	0010001	<b>-0</b> 2	2.00	4.00
	l	i .		I				

Approved3Fer Rel	RBSE-40934 GGO	RDP 1B00697R001600649001-0_3 of5
Contractor Name _		File No.
Contract Number _	C-CT-551	PR-CH-66-09-03-019 Purchase Request No.
Purchase Request	Amendment No	Contractor's Exhibit No. 65-19

				<u></u>	T		I	
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS	QUANTITY	UNIT PRICE	TOTAL PRICE
33.	CH-2C-6304-005	CAPACITOR	52446033	EA.		7 1	5.00	35.00
34.	CH-2C-6304-006	CAPACITOR	52446039	EA		4	2.00	8.00
35.	CII-2-6304-009	CAPACI <b>T</b> OR	52446040	i <b>l</b> à		4	2.00	8.00
36.	CH-2-6306-001	CAPACITOR	52446041	EA		` 2	8.00	16.00
37.	CH-2C-6306-006	CAPACITOR	52446043	<b>E</b> A		2	5.00	10.00
<b>3</b> 8.	CH-2C-6306-008	CAPACITOR	52446044	I <b>Z</b> A		2	6.00	12.00
39.	CH-2C-6306-108	CAPACITOR	52446045	<i>š</i> a		3	7.00	21.00
40.	CH-2C-6306-112	CAPACITOR	52446 <b>046</b>	: <b>Š</b> . ½		Ž	20.00	40.00
41.	CH-2-6307-002	CAPACITOR	52446047	EA		2	6,00	12.00
42.	CH-2C-6308-012	CAPACITOR	52446048	£Α		2	38.00	36.00
43.	CH-2C-6308-021	CAPACITOR	52446049	3.4		6	13.00	78.00
44.	CH-2C-63 <b>6</b> 8-028	CAFACITOR	52446050	ΞA		2	18.00	36,00
45.	CH-2C-6308-030	CAPACITOR	52446051	ŜA.		2	43.00	86 <b>.0</b> 0
46.	CH-2C-6308-032	CAPACITOR	52446052	3A		2	13.00	26 <b>.0</b> 0
47.	GH-2G-6308-034	CAPACITOR	52446053	8.1		2	24.00	48.00
48.	Approved For R	elease 2001/07/1 CAPACITOR	6 : CIA_RDP71B0069	7R00160	0010001	-0 <sub>2</sub>	3.00	<b>0</b> 0

Approved For Release 1001 07 16: CIA-RDP71B00697R00160084ge01-0 4 of 5

Contractor Name CH File No.

Contract Number 0-CT-551 Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 55-19

	t at direct mode.							
ITEM NO.	PART NUMBER	NOMENCIA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49.	CH-2D-6314-008	CAPACITOR	52446055	EA		2	J.00	10.00
50.	CH-2D-6314-C11	CAPACITOR	52446056	EA		2	12.00	24.00
51.	CH-2-6314-104	CAFACITOR	52446057	EA		2	5.00	10.00
52.	CH-2-6324-014	CAPACITOR	52446058	EA		2	٥.00	12.00
53.	CH-2-6325-001	BRAKE	52446059	₫A		3	94.00	282.00
54.	DELETE			1	Ì			
55.	CII-2C-6326-006	CAPACITOR	52446061	đΑ		8	4.00	32.00
56.	CH-2-6332-303	DIODE	52446062	£Α		2.	22.00	44.00
57.	CH-2C-6333-003	DIODE	52446063	£.,		t.	27.00	108.00
5°.	CH-2-6334-107	DIODE	52446064	34		2	15.00	30.00
59.	CH-2-6334-110	DIODE	52446065	<b>3</b> 3.		2	15.00	30.00
60.	CH-2-6335-001	DIODE	52446066	EA		2	11.00	22.00
61.	СЯ-2-6342-014	CONNECTOR PLUG	52446067	£A		2	3.00	6.00
62.	СН-2-6345	LAMP NEON	52446068	8A		5	1.00	5.00
63.	CH-2D-6348-001	STRAICHT PLUG	52446069	£A.		1.	5.00	5.00
64.	Approved For GH-2D-6348-002	Release 2001/07/16:	CIA-BDRZ18806	7R00160	0010001	- <b>0</b> 1	6.00	6.00
	1			1	5	1		

Purchase Request Amendment No.

Contractor's Exhibit No. 36-19

		_			•				1
ITEM NO.	PAI	RT NUMBER	NOMENCLA'	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65.	CH-2	)-6348-003	CONNECTOR PLUG	52446071	JI <sub>2</sub> )		3	11.00	33.00
66.	CH-23	0-6348-004	STRAIGHT PLUG	52446072	BA		1	7 <b>.</b> 0 <b>0</b>	7 <b>.0</b> 0
67.	CH-7-	-6561	FLAT BLACK PAINT	52446083	QT		1	2.00	2.00
68.	CH-2	D-6306-004	CAPACITOR	<b>5244</b> 6042	E.A.		2	5 <b>.00</b>	10.00
									22,287.00
			·						
	REQUIR	ED DATE: 3	3 NOV 1965						
TATINT	-NOTE:	REQUEST PURCHASE R	BE ADVISED OF EDD	WITHIN FIVE	(5) DAYS	<b>AFTE</b> Ř	RECEIV OF	THIS	
			CONTRACT	ORS CO	PΥ				
			10011111111	-			ST	ATINTL I	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

STATINTL

\$22,287.00

Sirned:

Contractor warrants prices conform to the date of

Signed:

AUTHORIZED BY

(DA

(DATE)

TINTL

2.3 FEB 1966 Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

	Contractor Name	CH CH	File	No.			and the second second
Contract Numb		O CM F51			-09-03-019 quest No.		
	Purchase Request	t Amendment No. TWO-(2)	Cont	ractor'	Exhibit	No. 66	-19
ITEM NO.	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	REQUEST ITEMS SIX	(6) AND SEVEN (7) BE COMBINED	UNDER 1	TEM NUM	BER SEVEN	(7)	
	TO REA	D 56 EACH P/N CH-0-9045-001					
2.	REQUEST ITEM EIG	HT (8) BE DELETED					
		NO OTHER CHANGES REQUIRE	D.				
6.	СН-0-9045	DELETE			:		N/C
7.	СН-0-9045-001	HARNESS, SUPER FLEX 52446007	EACH		56		И\С
8.	CH-2D-0142	DELETE					N/C
	G. 25 G. / -				Priced on	origina	1 PR
		÷ (¥)					
	REF:	CH-MSG 2791 DATED 7 OCT 196	<b>5</b>				
						·	
		CONTRACTORS CO	DP <b>Y</b>		67	A TINIT!	
ESTIMA	TED DELIVERY DATE:	STATINTL		1	<u> </u>	ATINTL	
Prices	are fair and reason	AUTHORIZ	ZED BY:				
	xhibit is hereby app	roved. Contrac	tor war	rants pr	ices confe n effect o	ATINTL	
		date of			in ellect (	J11	
C4 3		C4 4				6-3	-66
Signed	•	Signed				- W 7	- W C

13 JUL 1956

		elease 2001/07/16 : OBER 1965 CH		11				
	Contractor Name			<b>P</b> 1	R-CH-66-	-09-03-019		
	Contract Number	0-CT-551		Purch	ase Keq	uest No.		
	Purchase Request	Amendment No	TWO-(2)	Contr	actor's	Exhibit 1	No	1
ITEM NO.	PART NUMBER	NOMENCIA I	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	REQUEST ITEMS SIX	(6) AND SEVEN (7)	) BE COMBINED	UNDER I	EM NUME	ER SEVEN	7)	
	TO REA	D 56 EACH P/N C	H-0-9045-001		,			
2.	REQUEST ITEM EIG	HT (8) BE DELETED	l					
		NO OTHER C	HANGES REQUIRE	D.				
6.	CH-0-9045	DELETE						
7.	CH-0-9045-001	HARNESS, SUPER	FLEX 52446007	EACH		56		
8.	CH-2D-0142	DELETE						
	REF:	CH-MSG 2791 DA	ATED 7 OCT 196	5				
		HQS.C	OPY			Sī	ATINTL	
ESTIM	ATED DELIVERY DATE:	STATINTL		-				
	s are fair and reason Exhibit is hereby app			tor warn	ormula i	rices confi in effect (		
S <sup>2</sup> med	1.3 JUL 1966		Sign <b>ed</b> :	(CO	NTRA CTOR	.)	(D	A TE)

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

	Contractor Name	elease NTRAGA 1965 CH					
	Contract Number	O-CT-551	Purc	PR-C <b>S</b> hase Rec	-66-08-25- uest No.	017	WWW.Westernations
	Purchase Request	Amendment No.		ractor's	Exhibit	No. 66	-17
ITEM NO.	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-8018	MOD. KITS	EACH		6	2596 <b>.00</b>	15,576.0
	REF. CH-MSG 2679 DT REF. CH-ECP-0027	D. 24 AUG 1965.					
ESTIMA	TED DELIVERY DATE:				ST	TATINTL I	
	are fair and reason		AUTHORIZED BY:				
this E	xhibit is hereby app	oved.	Contractor warr to the date of	eants pr	ices confe	ATINTL	
Signed	(CONTRACTING OFF	CCER)	Signed: (CO	TRACTOR		(DA	TE)

	Contractor Name	СН	File	No.		•	Oughper with the last	
	Contract Number	0 0m × 7 4	Purc	PR-CH-6	6-08-25-0 uest No.	16		
	Purchase Reques	t Amendment No.	Cont	s Exhibit No. 66-16				
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	СН-6-7160	TORQUE CHECKING ARM LC3 52363501	EACH		4	29.00	116.0	
·								
	REQUIRED DATE: 14	EPT 1965.						
	NOTE: ABOV	ITEM REQUIRED FOR FAK.						
STATINTL	- Request	BE F <b>U</b> RNISHED EDD WITHIN FIVE	E(5)DAYS AF	TER KEC	IPT OF TH	IS ORDER.		
	PRIORITY	PRIORITY		PRI	ORIŢ	ATINITI		
ESTIMA	PRIORITY TED DELIVERY DATE:	PRIORITY		PRI	<b>-</b> p	ATINTL		
Prices		AUTHO	RIZED BY:		ST			
Prices	TED DELIVERY DATE:	AUTHO	actor warr		ST			

Approved For Release 200 ONG: RAPPED PROPROSONO 10001-0 1 of 1

Contractor Name CH File No.

Contract Number 0-CT-551 Purchase Request No.

Purchase Request Amendment No. Contractor's Exhibit No. 66-15

T DECAM	THE STREET				<del> </del>	T	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT	TOTAL
				0000		1161019	LITOR
1.	CH-0-4100-225	RESISTOR LC3 52353507	IsA		10	N/C	N/C
2.	CH-0-4100-243	RESISTOR LC3 52353508	EA		10	N/C	N/C
3.	CH-O-4100-244	RESISTOR LC3 52353509	EA		10	N/C	N/C
4.	CH-0-4100-434	RESISTOR LC3 52353510	EA		10	N/C	N/C
5.	СН-0-4100-683	RESISTOR LC3 52353511	EA		10	N/C	N/C
6.	CH-2-6302-005	CAPACITOR LC3 52353512	EA		2	N/C	N/C
		SHIPPED 6-25-45					
		IN-CH 64-0298					
		year. 1 - der					
	NOTE: THESE ITEMS R	EQUIRED FOR FAK.					
	REQUIRED DATE: 13 S	EPT, 65. REQUEST EDD BE FURNISA	ED TO	WITH	IND FIVE	atintl <sub>s</sub>	
	AFTER RECIEPI	OF THIS ORDER.					
	PLEASE REF	ERENCE DOCUMENT NUMBERS ON SHIP	PING DOC	UMENTS.			
	PRIORITY	PRIORITY		F	PRIOR	LTY	

ESTIMATED DELIVERY DATE:

STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

Stred:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed:

STATINTL

(DATE)

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

i»	Approved For F	Release 2001/07/ <b>H</b> : <b>Q</b> \$	DPC 0000 R001	6 <b>09</b> 9 <b>16</b> 00	1-0 1	_ of	1
	Contractor Name	1		No.			
	Contract Number	<u> </u>	Purc	hase Rec	uest No.		<u></u>
	Purchase Request	t Amendment No.	Cont	ractor's	Exhibit !	No	1
item No.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	GH=0-410 <b>0-</b> 225	.B. L. 151201 LC3 512535	97 2.6		10	1	
2.	dH <b>-0-</b> 410 <b>0-243</b>	MILLEMAN 103 523535	08		1()		
3.	0H <b>-0-</b> 4100 <b>-</b> 244	###1576F 1.03 523535	09 3.4		40		
4.	CH=0-4100-434	TTT ISTON 103 502535	10 17.		10		
5.	CH-0-4100-623	d cistor 1.03 523535	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10		
6.	CH-2-6302-005	Cheachron 103 523535	312 24		2		
	NOTE: THESE ITEMS E	BOUTHED FOR FAK.	BE FURNISHED TO	7 t 4 t	ili ins	TATINTL	
		OF THIS ORDER.					
		ERRAGO DOCUMENT KUMBE	rs on shipping d	ogular.	_		
	PRIORITY	PRIOF	1.0		PRIOS	RITY	
ESTIM	ATED DELIVERY DATE:						
Price this	es are fair and reasc Exhibit is hereby ar	mable and proved.	AUTHORIZED BY Contractor was to the price date of this	rrants p	in effect	orm on	
S' me	d:(CONTRACTING OF	FICER)	Signed: (C	ONTRACTO	R)		DA TE)

	Date  Contractor Name	СН			No.		•		
	Contract Number	O-CT-551	· Millerhickennympungdersselvsavsavs	Purc	PR-CH-6 hase Rec	66-08-16-0 quest No.	14		
	Purchase Request	t Amendment No.	Contractor's E			s Exhibit 1	Exhibit No. 66-14		
ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	CH-0-6044-061	TERMINAL STUD	52236011	EACH		600	6.00/c	<b>3</b> 6.00	
ATINT,		10 SEPT. 1965 BE ADVISED OF	ESTIMATED DEL	VERY DA	TE 5 (F)	IVE) DAYS			
ATINT.	NOTE: REQUEST	10 SEPT. 1965 BE ADVISED OF ER RECEIPT OF THE			TE 5 (FI	IVE) DAYS			
ATINT.	NOTE: REQUEST	BE ADVISED OF			TE 5 (FI	IVE) DAYS			
	NOTE: REQUEST	BE ADVISED OF			TE 5 (FI		ATINTL		
	NOTE: REQUEST	BE ADVISED OF			TE 5 (FI		ATINTL		
STIMA	NOTE: REQUEST  AFT	BE ADVISED OF		QUEST.	TE 5 (FI		ATINTL		
STIMA	NOTE: REQUEST	BE ADVISED OF  ER RECEIPT OF THI	AUTHORIZ	QUEST.					

(DATE)

	Contractor Name	Jease 20 HONT:R			No.				
	Contract Number					-08-12-013  uest No.			
		t Amendment No.							
ITEM NO.	PART NUMBER	NOMENCLA!	TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL	
1.	CH-O-6112	TEFLON TIS 5	52236012	EACH		100		N/C	
		SHIPPED 8-23-6 IN-CH-66-6	N/C 5 0297						
	REQUIRED DATE:	10 SEPT. 1965.							
STATINTL	NOTE: REQUE		D OF ESTIMATED	DELIVE	RY DATE	WITHIN(5)	FIVE DA	.YS	
	OF RE	CEIPT OF THIS PUR	CHASE REQUEST.			ST/	ATINTL		
ESTIMA!	TED DELIVERY DATE:			-					
Prices this Ex	are fair and reasons thibit is hereby appr	ble and	AUTHORIZE						
4	to hereby appr		Contracto to the pr date of	r warr	ants pri	ces confox			
Simed:	(CONTRACTING OFFI	CER )	Signed:	/ COV	RACTOR)		/,)_ (DA	1.65	

	Contractor Name	CH	File	No.		•	
	Contract Number	O-CT-551	Purc	hase Red	PR-CH-66-C	08-06-01:	2
	Purchase Request	t Amendment No.	Cont	ractor'	Exhibit	No. 66	-12
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL
1.	CH-7-8015	MODIFICATION KIT TENSION COVER REDESIGN	EACH		2	3553.00	7,106.0
2.	CH-0-4100-153	RESISTOR	EACH		15	12.00	180.0
3.	CH-0-4100-223	RESISTOR	EACH		9	12.00	108.0
							7,394.0
	ТО ВЕ	FOR BONDED STOCK, 3 EA FOR F. DONE IN THE FIELD.  O28 & O029, HQ MSG 1934, DATA					ALIX
ESTIMA'	TED DELIVERY DATE:				<u>st/</u>	ATINTL	
Prices this Ex	are fair and reasona xhibit is hereby appro 7,394.00	ble and oved. Contrac	price for	nts pri	ces confor	TINTL	
Signed:	(CONTRACTING OFFIC	Signed:		RACTOR)		(DA 1	2)-4)- E)

	Approved For R	CONTRACTO	2S CC 0697R00164	90 <b>%]</b> [0 <b>0</b> 01	- <u>0</u> 1	of	1	
	Date3 Contractor Name	A.1.		No.			Table 1	
		O-CT-551			-07-30-011 quest No.		3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
		t Amendment No.	66.44					
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	CH-2-6051	ORVIS 52106035	CASE		3 - <b>1</b>	30.00	90.00	
2.	CH <b>-</b> 7-4686	SCREW, SHOULDERD 52106036	EACH		4	n/c	N/C 90.00	
					١.			
		COMPLETED 8-13-65 IN-CH-66-0285						
	REQUIRED DATE:	13 AUG. 1965.						
TATINT	i	REQMEST BE furnished E	DD WITHIN	FIVE (	5) DAYS AF	TER RECH	IPT	
		OF THIS PURCHASE REQUEST.						
	PRIORITY	PRIORITY		PR	IORIT	TINTL		
ESTIMA	TED DELIVERY DATE:						·	
Prices this E	are fair and reason xhibit is hereby app	able and	100	ants pri	ices confe	TINTL		
_	90.00					1. 1	-65	
Strned	! <u></u>	Signed				17.0	63	

(CONTRACTOR)

(CONTRACTING OFFICER)

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	Approved Fon Ro	elegs-200MTRAC	DE CHESOS	600	<b>00710200</b> 1	<u> </u>	of	1
	Contractor Name	СН		File	No.			an and a second
<i>i</i> *		O-CT-551		Purch	PR-CH-6	66-07-29-0 luest No.	10	
	Purchase Reques	t Amendment No.		Contr	actor's	Exhibit	No. 66-	10
ITEM NO.	PART NUMBER	nomencia ture		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH <b>-2-</b> 6782	REGISTOR 52096	5017	EACH		3	20.00	60.0
		Completed IN-CH-66-0	7-29-65 274					
	REQUIRED DATE:	13 AUG. 1965.  PRIOR	ITY		PRIC	)RITY		
ESTIMA	TED DELIVERY DATE:			I		ST	ATINTL L	
Prices	are fair and reason exhibit is hereby app		to the p	or warr	ants pr: rmula i	ices confo n effect o	ATINIL rm	h. hat
o med	(CONTRACTING OFF	ICER)	Signed	-			(DA	

ITEM NO.	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-6-0974	DUMMY WEIGHTS	EACH		8	481.00	3,848.00
		CH ADOLES HAVE DEVOLUDED THE DEED	ON GIVE THIS	DIOTE O	1 4 E FORE	h 18.01	
	NOTE: TWO (2) E	ACH ABOVE HAVE BEEN DELIVERED	ON CH INV	DICES C	1-05-5075	AND	
						7140/1	
	AUTHORITY FOR P	ROCUREMENT: ECP-CH-0025 AND	HQS. MSG.	0176 D	TD. 21 JUN	£1965。	
		(Complete) /N-CH-66-0282 /N-CH-66-0288					
		IN-CH-64-0285					
					ST	ATINTL	·

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved. STATINTL

Stred:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on date o

Signed

(DATE)

Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

	Approved For R	eleas 20 NTR AXA RA	DX 200604P0616	<del>900</del> 10001	-0 1	of	1		
	Contractor Name	○ * T T	File	No.					
		0-CT-551	PR-C <b>Purc</b>	CH-66-07 hase Rec	-28-008 quest No.				
		·		Contractor's Exhibit No. 66-8					
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1.	CH-2-6075	DIODE	EACH		10	72.00	720.00		
		OFS: 2 EACH FIELD SPAR 8 MACH BONDED STO REMENT. ECP-CH-0026 AND	CK FOR INCORPORA						
ESTIM	ATED DELIVERY DATE:		AUTHORIZED BY:		31	ATINTL			
	s are fair and reason Exhibit is hereby app 720.00	roved.	Contractor warn to the pr date of t Signed:	rants pr	ac EI	/ ?	), (- (. ( ) A <b>TE)</b>		

	Da 00	JNE 1965 CH	File	No		•	and the second s
	Contractor Name		P	R-CH-66-	07-27-007 uest No.		
		OCT-551 t Amendment No.	Court		Exhibit !	<b>Vo.</b>	07
ITEM NO.	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-0007	RECEPTACIE, BOX ASSY.	EA 02001		7	77.00	539.00
			Ç.				
		CAMPLETED &	313 65				
		COMPLETED &	0288				
	REQID. DATE: 2 AUG	UST 1965.					
STATINTL	NOTE: REF. TE.	FCON	27 JULY 1	965			
	ABOVE	TEMS URGENTLY NEEDED	AT		S	TATINTL	
STATINTL	REQU	EST BE NOTIFIED	OF GOOD DELIVERY				
	PRIORITY	PRIORIT	y F	RIO	RITY s	TATINTL	
ESTIMA	TED DELIVERY DATE:						
-	*		AUTHORIZED I				
	are fair and reasonable are fair and reasonable are are are are are are are are are ar		Contractor was	rrants p	rices conf in effect	Corm ToatINTL	
	539.00		date of t			/5	6-65
S* ned	(CONTRACTING OF		Signed:	ONTRACTO	(1)		ATE)

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	D# 00	(elease 2001/07/16 :						
	Contractor Name	CH		File	No.	PR-CH-66-0'	7–22–006	A CONTRACTOR OF THE PARTY OF TH
,	Contract Number	O-CT-551						
	Purchase Request	Amendment No		Cont	ractor' s	Exhibit N	No. 66	-06
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-6562	LENS TISSUE	51976009	PK		8	5.00	40.00
2.	CH-7-6563	LENS TISSUE	51976010	PK		1	37.00	<u>37.00</u> 77.00
		A A						
	REQUERED DATE:	13 Aug 1965, I	FOR			S	TATINTL	
	PRIORITY	PRI	ORITY			PRIC	PIT	1
ESTIM	A TED DELIVERY DATE:							
this	es are fair and reason Exhibit is hereby app 77.00		Contra to the date o	price	rants p	rices conf in effectS	<b>6</b> nTINTL	2-6-65
Strne	(CONTRACTING OF	FICER)	Signed		NIMAGIO	()	_	ATE)

	Contractor Name	СН	<del></del>	File	No.		•		
•		O-CT-551		PE-CH-66-07-19-005 Purchase Request No.					
		t Amendment No.		Contractor's Exhibit No. 66-0			or's Exhibit No. 66-0	05	
ITEM NO.	PART NUMBER	NOMENCLA TUR	LE .	UNIT	STATUS CODE	QUANTITY		TOTAL PRICE	
1.	CH-6A 8185	SCREW, TRUSS HEAD	51966012	EACH		300	12.00/c	36.00	
	REQUIRED DATE: 10	AUGUST 1965							
	REQUEST ESTIMATED DE	ELIVERY DATE OF ABOV CHASE REQUEST AT CH	E ITEM BE F FACILITY.	URNISHEI	WITHIN	FIVE (5)	DAYS AFT	ER	
		ų							
		A.							
		,							
		·				ST#	TINTL		
ESTIMA	TED DELIVERY DATE:								
Prices	are fair and reasons	able and	AUTHORIZ						
MITS (F)	xhibit is hereby appr 36.00	oved.	Contract to the p date of	rice for	ints pri rmula in	ces confor	rm TIMTL		
Signed:			Signed:		RACTOR)		/2 - (DA'		

Approved For Release 2001/07/16 : CIA-RDP71B00697F	R001600010001-0 1 of 1
Contractor Name CH	File No.
	Purchase Request No.
Contract Number <u>O-CT-551</u>	i de chapo hoquoo o hoy
Purchase Request Amendment No. TwO(2)	Contractor's Exhibit No. 66-04

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	REQUEST PART NUMBEREF CHANGE NOTICE	r change to Item Seven(7) ch-66-0160					n/C
				Pric	ed on orig	inal PR	
7.	CH-6-7154	DATA CHAMBER MASK	ΞA		11		
		*					
	STATINTL						
					STA	INTL	

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

 AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect of the date of this Exhibit.

Signed:\_\_\_\_

6-2-66

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Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

CIA-RDP71B00697R0016000Pt0001-0 1 File No.

CH Contractor Name

PR-CH-66-07-19-004 Purchase Request No.

Contract Number

O-CT-551

Contractor's Exhibit No. 66-4

	Purchase Request Amendment No.			Contractor's Exhibit No. 66-4			
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-8011	KIT (REF. ECP#CH-0019-A)	EACH		6	31.00	186.00
2.	CH-2-6358-003	(REF. ECP-CH-0019-A)	EACH		3	31.00	93.00
3.	CH-7-8012	KIT (REF. ECP-CH-0020-1-A)	EACH		62	266.00	1596.00
40	CH <b>-</b> 6-0062	(REF. ECP-CH-0020-1-A)	EACH		, l	196.00	196.00
5.	CH <b>-7-</b> 8013	KIT (REF. ECP-CH-0020-2-A)	EACH		63	266.00	1596.00
6.	сн_6_0063	(REF. EAB-CH-0020-2-A)	EACH		1	196.00	196.00
7.	CH-7-8014	KIT (REF. ECP-CH-0021-A)	EACH	,	11	563.00	6193.00
8.	CH <b>-6-7154</b>	(REF. ECP-CH-0021-A)	EACH	3	1	563.00	563.00
	AUTHORITY: HQS ME	SSAGE NUMBER 8248				ł	10619.00
	THIS PURCHASE REQUES HOS MESSAGE NBR.	EST REPLACES PR-CH-65-06-18-071 1700 DATED 15 JULY 1965.	IN IT	ENTIRE	TY. AUTHO	RITY:	
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A							!

ESTIMATED DELIVERY DATE:

10,619.00

Simed: (CONTRACTING OFFICER) AUTHORIZED BY:

Contractor warrants prices conform to the p date of

Signed:

(CONTRACTOR)

CONTRACTORS COPY

	Approved For F	elease 2001/07/16 : CIA-RDP71B006	97R0016	10 <b>08940</b> 01	-0-1	of	
	Contractor Name	СН	File	No.			and the second s
		O-CT-551	Purc	hase Req	PR-CH-66-	07-19-00	<u> </u>
	Purchase Reques	t Amendment No. ONE (1)	Cont	ractor' s	Exhibit !	No <u>66-4</u>	Amend 1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	CHANGE CUANTITY OF I	TEMS THREE (3) AND FIVE (5) UIRED.					
3•	CH <b>-7-8012</b>	KIT	EACH		6		N/C
5.	CH-7-8013	KIT	EACH		6		N/C
ESTIM	REFERENCE CHANGE N	CONTRACTORS CO		TI VELY.	₽ ST	ATINTL	
this	s are fair and reason Exhibit is hereby app No Charge	nable and proved. Contract to the date of	price fo	rants pr	ices confe		
S <sup>1</sup> med	d:(CONTRACTING OF	Signed:		TRACTOR	)		TE)

	Approved For Rele Date 8 FEB 1966	ease_2001/07/16 : CIA-RDP71 5	B00697R0016 <del>00</del>	010001-0 Page	2	_ of <u>_</u> 3	<u> </u>		
		GH	File	No.	····				
		O-CT-551		PR-CH-66-8-19-003					
	Purchase Request	Amendment No. FIVE(5)	Cont	ractor's	Exhibit I	No. 66	-003		
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
	REQUEST PART NUMBER REF CH-CN-0158	CHANGE TO ITEM SIX(6).	NO OTHER CHAN	(GaS ruic	J Ikbo.	N/C	N/C		
6.	CH-2-8068		EA		2				
POTTM	A TED DELIVERY DATE:				STA	TINTL			
ESITM	A LED DEDIVERT DATE:	CONTRACTO	RS COPY						
Prices are fair and reasonable and this Exhibit is hereby approved.		nable and oroved. (	UTHORIZED BY Contractor war	rants p	rices capf	TATL			
			to the p late of						
S4 7ne	d:(CONTRACTING OFF		Signed: (CO	NTRACTO	₹)	(D	ATE)		

Approve For Release 2001/07/16: CIA-RDP71B00697R00160004ge01-01 of 3

Contractor Name \_\_\_\_\_CH

Contract Number O-CT-551

File No.

PR-CH-66-7-19-003

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-3

	Purchase Request Amendment No.			Contractor a Extribit no				
ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1,	CH-2=144 - Z	DRIVE ASSY	51653569	EACH		1	842.00	842.00
28	CH-2-6300-002	CAPACITOR	51653550	EACH		1 `	4.00	4.00
3 🗸	CH-2-6300-005	CAPACITOR	51653551	EACH		2`	4.00	8.00
40	CH-2-6304-008	CA PACITOR	51653572	EACH		1 '	4.00	4.00
5	CH-2-6304-009	CAPACITOR	5 <b>1</b> 653531	EACH		1 ×	4.00	4.00
<b>6</b> .^	CH-2-6306-008	CAPACITOR	51653533	EACH		1 ×	8.00	8.00
76	CH-2-6306-108	CAPACITOR	51653554	EACH		1	10.00	10.00
8*	CH-2-6308-021	CAPACITOR	51653555	EACH		1	20.00	20.00
98	CH-2-6308-028	CAPACITOR	51653556	EACH		13	40.00	40.00
10,	CH-2-6308-032	CAPACITOR	51653515	EACH		1.	20.00	20.00
11,	CH-2-6308-034	CAPACITOR	51653557	EACH		1.	35 <b>.0</b> 0	35 <b>.</b> 00
12.	CH-2-6348-004	PLUG	51653558	EAC <b>H</b>		1`	N/C	N/C
13.⁄	CH-2-6358-002	RESISTOR	51653571	EACH		2	8.00	16.00
14.	CH-2-6412	MOTOR	51653541	EACH		1	Deleted	CO #3
15.	CH-2-6438	DIODE	51653559	EACH		1	8.00	3.00
	Approved For R	elease 2001/07/16 :	CIA-RDP71B0069	7R00160	10010001	-0		<u></u>

ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1./	CH-2-6526-005	BALL BEARING	51653560	EACH		2 <	50.00	100.00
2/	CH-2-6526-006	BALL BEARING	51.653549	EACH		2×	50.00	100.00
31	CH-2-6691	VALVE	51653544.>	EACH.		£	Deleted	CO #2
40	CH-6-7065	ROLLER	51653570 ·	EACH		2	40.00	80.00
(52)	CH-7C-4870	SHIPPING CONTNR	51653540 .	EACH		1	Residua	l N/C
62	2-8668 CH-8-6496—	HEAD. REF. FIX.	51663569、	EACH		2	926.00	1852.00
7~	CH-2-1139	BALL, SCREW	51676004	EACH		3)√		
8./	CH-2-1327	SEAT, RETAINER	51676005	EACH		3⅓		35.00
96	2-1328-061 CH-2=1238=001	SEAT, BALL	51676006	EACH		3 3	25.00, lot	25.00
10.	CH-2-1328-002	SEAT, BALL	51676007	EACH		3)		
(11)	- CH-7-6433? - \$	AUTOCOLLIMATOR W/A BRIGHT LINE RETICL		EACH		1	904.00	904.00
(12)	CH-7-6500	ALIGN. FIXTURE	5167 <b>3</b> 566	EACH		2	802.00	1604.00
(13)	CH-6-0492 1	PHASING JIG	51673567	EAC H		1	5547.00	5547.00
140	CH-2-6543 · ℓ	CONTROL PANEL OPER. CART	51673568	-EACH-		3.	Deleted	CO #1
.15	CH-7-6498	MIRROR, (10 SEC.) 3x4 IN. FIAT	5167356 <del>9</del>	EACH	· the mass of	w 15000000 s <b>2</b> 7	Daleted	CO #4
	Approved For R	elease 2001/07/16 : CIA-	RDP71B0069	7R00160	0010001	-0		

CONTRAC Approved 5 9 tr	Page 200 PAPY	SIA-RDP71B00697R00160 <u>00</u> 01ge01 <u>-0</u> of <u>3</u>
Contractor Name	СН	File No.
Contract Number	0-CT-551	PR-CH-66-7-19-003 Purchase Request No.

	Purchase Reques	t Amendment No.	Contractor's Exhibit No. 66-3					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	CH <b>-</b> 7-6547 -/	LACQUER (EC-968) 51673570	QUART		2	9.00	18.00	
	REQUIRED DATES:	ITEM 1 THRU 15, PAGE 1 AND ITE				5 JULY	11,249.00 65.	
		ITEM 7 THRU 11, PAGE 2, REQUIR	ED 9 JUI	Y 1965.				
-		ITEM 12 THRU 15, PAGE 2, AND I	TEM 1, I	AGE 3,	REQ'D 7 JU	LY 1965	p	
- 1						ı		
	THIS PURCHASE REQU PR-CH-65-06-22-072	EST REPLACES PR*CH-65-06-15-069 . AUTHORITY: HQS MESSACE NBR.	, PR-CH- 1700 D/	-65 <b>-</b> 06-1 .TED 15	.6-070 AND JULY 1965.			
	REQUEST ESTIMATED OF THIS ORDER AT Y	DELIVERY DATES BE FURNISHED WIT OUR FACILITY.	HIN FIVI	C (5) DA	YS AFTER F	ECEIPT		
	REQUEST PART NUMBE	RS BE ASSIGNED THOSE ITEMS ORDE	RED AS (	CH-NL.				

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved. STATINTL

Strned:

to the

AUTHORIZED BY:

Signed

Contractor warrants prices conform NTL

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23 FEB 1966

	n Approved For R	elease - 2011/07/85 : CIA-R	RDP71B00697R00160	00010201	0_2	_ of	<u>3</u>
		- CH	File	No.		•	
		O_CT_551	_	hase Rec	PR-CH-66-	07-19-00	)3
	Purchase Reques	t Amendment No. FOI	R(L) Cont	ractor's	Exhibit l	No. 66	5-3
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	RECUEST ITEM FIFT	EEN(15) BE DELETED.	NO OTHER CHANGES	REQUIREI	)•		N/C
	CO	NTRACTORS	COPY				
15.	сн-7-6498	DFIETE			<b>ST</b>	ATINTL	
ESTIM	ATED DELIVERY DATE:		<u> </u>				<u> </u>
Prices	s are fair and reason Exhibit is hereby app	able and croved.	AUTHORIZED BY: Contractor warr to the date of	ants pr	ices confo	rm TINTL	
Sirned		ICER)	Signed			<u>3 · //</u>	7-66 (TE)

	DABprovéd44000	Heds 2001 GONTRACTEO	Bo Co	9 <b>19</b> 1	0 1	of	3		
	Contractor Name	СН	File	No.	07-19-003		and the second second		
•	Contract Number	0-CT-551	Purchase Request No.						
	Purchase Request	t Amendment No. THREE (3)							
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
	REQUEST ITEM P	OURTEEN (14) BE DELETED				N/C	n/c		
		NO OTHER CHANGES REQUIRED.							
							,		
	j								
İ		s							
		•							
		:							
14.	CH-2-6412	DELETE							
		CONTRACTORS CO	PY						
		0011111111			ST	ATINTL			
ESTIMAT	ED DELIVERY DATE:						_		
		A'T! TELLATE T	7 DD DY						
Prices (	are fair and reasons								
MITS EX	hibit is hereby appr		tor warr price fo	ants pri rmula i	ices confo n effect o	TINTL			
	N/C	date of							
Simed:		Signed:					11-66		
	(CONTRACTING OFF)	CER)				(DA			

مد دا اقدمون <u>نور در د</u> و	Approved For F	Release 2001/07/16 CA	CTOR	See Role	, <b>10499</b> 01	0.2	_ of <u>_3</u>	and the second of the second			
	Date 17 Sep 64	CH		File	No.						
-		O-CT-551		Purch	ase Red	665 071 <u>8</u> 19	<b>-</b> 003				
		t Amendment No.			Contractor's Exhibit No. 66-3						
ITEM NO.	PART NUMBER	nomencia turi	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
	DELETE ITEM THREE	(3) IN ITS ENTIRETY,	NO OTHER	CHANGES R	FQUIRED	•	n/c	M/C			
3.	CH-2-6691	DELETE									
		·									
		STATINTL									
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	REF TELECON 17 SEP	65									
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		·					ATINTL-				
ESTIM	MATED DELIVERY DATE:										
	es are fair and reaso			RIZED BY:			-8				
this	Exhibit is hereby ap	pproved.	Contr to the date		rants m	ricas coni	INTL				
St me	ed:		Signe				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	(CONTRACTING OF	'FICER)		(00	NTRACTO	()	(D	ATE)			

	Approved For R	Approved For Release 2001/07/16: CIA-RDP/16				DP71B00097R004600046001-0 1 of 1						
	Contractor Name	CH				No			enter de state			
•	Contract Number	O=CT=551			Purch	PR-CI	1-66-07-19 uest No.	-003				
	Purchase Request	·	One (1)	un in the second	Contractor's Exhibit No. 66-3							
ITEM NO.	PART NUMBER	NOMENCI	LA TURE		NIT ACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
-	DELETE ITEM FOURT	EN (14) IN ITS	ENTIRETY,	NO OTHER	CHAN	GES REQ	JIRED.		N/C			
					∜ Cha	nged on	Original	P.R.				
		1										
							ı					
Ц.	сн-2-6543	DELETE										
	REF: CH-MSG 2704 DT AUTH: HDQTRS MSG 506	TD 9 SEP 65 8 DTD 9 SEP 65					ST.	ATINTL				
ESTIM	ATED DELIVERY DATE:						- · · ·					
Price	s are fair and reason	nable and	<b>A</b> 'U	THORIZED	BY:							
this	Exhibit is hereby app	proved.	to	Contract m to the aTINTL date of								
S* ne	d:(CONTRACTING OFF	CICER)	Si	gned	(CON	TRACTOR	)		/-66 ATE)			

	Approved For Rele	010001-0 Page	2	_ of	3					
	Contractor Name	CH C	File	No	H-66-8 <b>-1</b> 9-					
4	Contract Number	C-CT-551	Purc	PH-0 nase Req	H-66-8-19- Luest No.	 				
		hase Request Amendment No. FIVE(5)			Contractor's Exhibit No.					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
	rilejikat Part Ndijbar Rif CH-CM- <b>0158</b>	UHANCH TO ITEM SIX(6). R	O OTI 35 CHAN	Charles Service	U£n∷u.					
<b>6.</b>	CH-2-5068		\$. A.		2					
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ESTIMA	TED DELIVERY DATE:		30 m ( ) m ( ) m		STA	FINTL				
	THE PERIOD OF THE		No. of E				-			
	s are fair and reason Exhibit is hereby app	able and con to	HORIZED BY tractor warr the price fo e of this Ex	rmula i						
=== ored	(CONTRACTING OFF	Sig	ned: (CON	TRACTOR	)	(DA	TE)			

	Approved FOF A	ONTRACTOR ilease 2001/07/16 : CIA-RDP71B00	S CC 697R0016	<b>∵Y</b> 00 <b>0480</b> 0°	1-0 2	_ of	and the second of the second of			
	Contractor Name	СН		No.			The same of the sa			
		0CT551	Purc	PR-	CH-66-07-0	1-002				
	Contract Number		(6-2							
	rurchase Request	Amendment No. TWO(2)			, mail-010 .					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
	REQUEST ITEM FIVE (5	) BE DELETED IN ITS ENTIRETY.	NO OTH		es require		N/C			
				Prid	ed on the	origina	1 PR			
5.	CH-6-9788	DELETE	FA		1					
ESTIM	ATED DELIVERY DATE:	STATINTL		1	ا ک	ATINTL	· · · · · · · · · · · · · · · · · · ·			
	s are fair and reasons Exhibit is hereby appropriately.	oble and contract to the	f this Ex	chibit.	ices conf n effect c	(o · ·	2 - 61- ATE)			
	13 JUL 1966		1001	MACIA		(1)	, <del></del> .			

•	Approved Sert	RAISAS CE 2001/07/16 LC (2RS)-7	B0060710016	0004000	1-0 2	of	2			
	Contractor Name	CH	File	No.	6-07-01-00	17	SERVING THE SERVING STREET, SE			
•	Contract Number	0-CT-551	Purch	File No. PR-CH-66-07-01-002 Purchase Request No.						
		t Amendment No. ONE (1)		actor' s	Exhibit N	10 <u>.                                    </u>	1			
ITEM NO.	PART NUMBER	nomencia ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
		(4) IN ITS ENTIRETY. NO C S RWQUIRED.	THER		1					
4.	Сн~6-0634	DELETE								
ΓΑΤΙΝΤ	L Reference: <b>T</b> ele	CON 24	SEPTEMBER 190	5						
ESTIM	MATED DELIVERY DATE:	-			81	PATINTL				
	es are fair and reaso Exhibit is hereby ap	onable and coproved. Co	THORIZED BY: ntractor war: the price f te of this E	rants prormula :						
S <sup>4</sup> 7ne	cd:(CONTRACTING OF		gned:	NTRACTO	R)	<u> </u>	DA TE)			

	Approved For Release 2001/07/16 CARS 7 B00 7 001600 1 001 0 of 2001						2
	Contractor Name			15 t 9 17			
Contract Number551			Purchase Request - No07-01-002				
	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit 1	No .	1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
				į.	1	1	1

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6017-00 <b>1</b>	SYNCHRO TRANSFORMER 2.0351003511	ПУСН		1		
2.	UH-2-6018	3292 CEAR L3351803512	WACH		1		
3.	CH-2-6039	OF GATIONAL AMPLIFIER LU351803513	MACH		1		,
4.	CH-2-6044	THANSISTOR 10351003514	SACH		2		,
5.	CH-2-6064	BRUIN BLOCK LC351803515	>ACH		1		
6.	CH-2-6052-025	UAPACITOR (10351803516	DACH		1		
7.	Ch-2-6,360-2 <b>73</b>	LUBISTOR LUBS 1803503	FACH		2		
3.	CH-2-6584-007	3F1.T ENDLESS LC351803517	EACH		<i>L</i> <sub>4</sub>		
9.	CH-2-6343-020	USISTOR LU351803518	-ACH		l <sub>+</sub>		
10.	CY-2-6343-021	A. SISTOR	NACH		4		
	Approved For I	elease 2001/07/18 <sup>03</sup> ර්A-දිව්වි71B006	97R0016	0010001	-0		
11.	CH-2-0343-0 <b>2</b> 2	.4 TOTOR 1.0351803520	SACH		I <sub>+</sub>		

	Contractor Name	SII		File	No.	// 200 04		e de la composición de la composición de la composición de la composición de la composición de la composición		
.*	Contract Number	<u> </u>		File No. PR-CH-66-07-01-002 Purchase Request No.						
	Purchase Reques	t Amendment No.	•	Contractor's Exhibit No.						
ITEM NO.	PART NUMBER	NOMENO	CLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1.	CH-2-6843-023	RASISTOR	10351803519	EACH		4				
2.	CH-6-0101-002	APPLIF 15P	LC351803510	EACH		2				
3.	CH-6-0618	ARCEPT. ASSY	L0351803525	EACH		1	2 11 1			
k	- CII-6-0634	COMPONINT 30	ARDL0351803523	→ACH		- (a) - <b>1</b>	Salet			
5.	CH-6-0788	COMPONENT BO	ARD (1A1A3) LC351803524	EACH		t				
6.	OH-6-0793	COMPONENT 30	ARD LC351803522	EACH		1				
7.	СН-6-0796	COMPONENT BO	ARD LC <b>3518</b> 03505	MOH		1				
8.	CH-6-0799	FILTER ASSY.	LC351803506	ACH		1				
9.	UH-6-7037	GLAR DPLIT B	38 LC <b>35180</b> 3504	HACH		1				
10.	Ж-6-7040	CLAMP	LC351803507	MACH	;	1				
11.	OH-6-7131	GRAR PINION	LC351803508	ПАСИ		1 ST	ATINTL			
12.	CH=6=7133	GAR CLUSTER		HAGH		1				
REQUI	HE D DATE: 20 JULY 19	65. REQUEST E	IRAD FOR THE <u>FAK</u> DD BE FURNISHED 1 VT NUMBARS ON SHI			IV (5) D	YS OF AS	CLIPT.		
ESTIMA	TED DELIVERY DATE:	BOLODIA					I			
PRI	ORITY	PRIORII	Y							
	are fair and reasons		AUTHORIZ							
ŵ.13 1	within is hereby appr	ro <b>ved.</b>	to the part of the contract of	rice for	rmula ir	ces confor reffect or	m כ			
	xhibit is hereby appr		to the p	rice for	rmula ir	ices confor n effect on	rm a			

(CONTRACTOR)

(DATE)

(CONTRACTING OFFICER)

Purchase Request Amendment No.

11.

CH-2-6843-022

RESISTOR

Contractor's Exhibit No.

ITEM PART NUMBER NOMENCIA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE 1. CH-2-6017-001 SYNCHRO TRANSFORMER EACH 188.00 1 188.00 LC351803511 2. CH-2-6018 SPUR CEAR EACH 1 30.00 30.00 10351803512 3. CH-2-6039 OPERATIONAL AMPLIFIER 262.00 262.00 EACH 1 LC351803513 CH-2-6044 TRANSISTOR 101.5d 203.00 EACH 2 LC351803514 5. CH-2-6064 BRUSH BLOCK 42.00 42.00 EACH 1 LC351803515 CH-2-6052-025 CAPACITOR 7.0d 7.00 EACH 1 LC351803516 CH-2-6360-273 7. RESISTOR N/C N/C EACH 2 LC351803503 8. CH-2-6584-007 7.00 28.00 BELT ENDLESS EACH 4 LC351803517 9. CH-2-6843-020 RESISTOR EACH 4 7.00 28.00 LC351803518 10. CH-2-6843-021 RESISTOR EACH 7.00 28.00 4 Approved For Release 2001/07/16: CIA-RDP71B00697R001600010001-0

LC351803520

EACH

4

7.0**¢** 

28.00

Date Approved For Re	elease-2001/07/16 : Cl	A-RDP71B00697R00160 <del>00</del> 10001-0_2 of2
Contractor Name	СН	File No
Contract Number	O-CT-551	PR-CH-66-07-01-002 Purchase Request No.

Contractor's Exhibit No. 66-02

ITEM NO.	PART NUMBER	NOMEN	CLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6843-023	RESISTOR	LC351803519	EACH		4	7.00	28.00
2.	CH- <b>6</b> -0101-002	AMPLIFIER	LC351803510	EACH		2`	199.00	398.00
3.	CH-6-0618 - Z	RECEPT. ASSY	LC351803525	EACH		1	53.00	53.00
4.	CH-6-0634 - 3	COMPONENT BO	ARD LC351803523	EACH		1	cance	11ed
5.	CH-6-0788 - <i>4</i>	COMPONENT BO	ARD (1A <b>1A</b> 3) LC351803524	EACH		1	cance	11ed
6.	GH-6-0793 -5	COMPONENT BO	ARD LC351803522	EACH		1	803.00	803.00
7.	сн-6-0796 · Z	COMPONENT BO	ARD LC351803505	EACH		1	348.00	348.00
8.	сн-6-0799 -7	FILTER ASSY.	LC351803506	EACH		1	154.00	154.00
9.	СН-6-7037 -	GEAR SPLIT H	UB LC3 <b>5180350</b> 4	EACH		1	42.00	42.00
10.	сн-6-7040	CLAMP	L0351803507	EACH		1	37.00	37.00
11.	CH-6-7131	GEAR PINION	LC351803508	EACH		1	65.00	65.00
12.			IRED FOR THE FAK	EACH		1	102.00	$\frac{102.00}{2,874.00}$
REQUI	RED DATE: 20 JULY 19			φV	ITHIN F	IVE (5) DA	YS OF R	ECEIPT.

ESTIMATED DELIVERY DATE:

DDIA DIE	PRIOR
PRIORITY	
	1 111011

Purchase Request Amendment No. \_

Prices are fair and reasonable and this Exhibit is hereby approved.

	2,874.00	
Signed:_		
	(CONTRACTING	OFFICER)

AUTHORIZED

Contractor warrants prices conform to the price formula in affect on date of

Signed:

(CONTRACTOR)

(DATE)

STATINTL

	Approved For I	Release 2001/07/1	RACIORS 6: CIA-RDP71B00	697R0016	<b>009880</b> 0	10 1	of	1 ————————————————————————————————————		
	Contractor Name	File No						and the second s		
•	Contract Number			Purch	PR-CH-66-07-01-001 Purchase Request No.					
			Amendment No.			Contractor's Exhibit No. 66-1				
ITEM NO.	PART NUMBER	NOMENC	LA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1.	CH-0-6114-001	TUN	51762002	EACH		40	N/C	N/C		
2.	CH-6-1013	CLAMP, REAR	51796006	EACH		<b>X</b> 3	44.00	$\frac{132.00}{132.00}$		
		Comple	TRD 7-2-65							
		IN-CH	65-0260							
	STATINTL	1N-CH	-66-0275 (	7-30-65						
			ST AN EDD BE FU			HIN FIVES	(A)TINTL			
			F THIS PURCHASE		ļ					
	SHIPPING INSTRUCTION	NS: SHIP TO SHIPPING D	PLEASE REF	ERENCE DO	CUMENT	NUMBER ON				
						s	TATINTL			
	PRIORITY	PRI	ORITY			PRIC	RIT	Y		
ESTI	MATED DELIVERY DATE:									
Price	es are fair and reaso	onable and	AU THOR	RIZED B						
	Exhibit is hereby ap					rices cont in effect				
	132.00		date							
ده	-4.	<del></del>	Signe	i:			17-	-6-65		
מד 34	(CONTRACTING OF	FFICER)	DIBUO	(00	NTRACTO	R)	()	DATE)		